**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>
<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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<tr>
<td>1 - 1</td>
<td>MarCom: Mayad PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10500.00</td>
<td>10500.00</td>
<td>09/27/2023</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00
Univ. of North Texas at Dallas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000007873</th>
<th>Sellers International LLC</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seller: Quimbee</td>
<td>9805 Statesville Rd Ste 4047</td>
<td>Charlotte NC 28269-7647</td>
<td>United States</td>
</tr>
</tbody>
</table>

| 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 |

| Supplier: | Snyder, Owain Spencer | Address: | 940/369-5500 | Owain, Snyder@untsystem.edu |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Institutional Subscription (Standard)</td>
<td>A 12-month subscription to Quimbee's standard institutional subscription.</td>
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<td></td>
<td>400.00</td>
<td>EA</td>
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<td></td>
<td>49.00</td>
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<td>09/27/2023</td>
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Schedule Total: 19600.00

Total PO Amount: 19600.00

Authorized Signature
**Purchase Order**

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

**Ship To:**  
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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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Academic Surplus Billing -- This is a bill for Surplus Users (users in excess of the number already billed) based on a count as of 9/30/22.</td>
<td>[382]</td>
<td>282.00</td>
<td>EA</td>
<td>61.00</td>
<td>17202.00</td>
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**Schedule Total**  
17202.00

**Total PO Amount**  
17202.00

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>The Ringgold</td>
<td></td>
<td>1.00</td>
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<td></td>
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<td>5250.00</td>
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<td></td>
<td>2</td>
<td>The Ringgold 2</td>
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<td>The Ringgold 3</td>
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<td>5250.00</td>
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**Total PO Amount**  
14500.00

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

| Supplier: | Wallys World of Entertainment |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Madelaine Peña |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | ALWZ SNNY DJ - Welcome Week 2023 |  | 1.00 | EA | 2850.00 | 2850.00 | 09/27/2023 |
**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.

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

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

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<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</td>
<td>Complete a Compliance Risk Assessment to identify and prioritize risks in UNT Dallas current environment.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26640.00</td>
<td>26640.00</td>
<td>09/28/2023</td>
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<td></td>
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<td></td>
<td></td>
<td>26640.00</td>
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<tr>
<td>2</td>
<td>Create a Compliance work plan that assigns appropriate resources to identified high-risk areas.</td>
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<td>1.00</td>
<td>EA</td>
<td>26640.00</td>
<td>26640.00</td>
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<td>26640.00</td>
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<td>3</td>
<td>Create Compliance Program Framework to provide a more systematic and comprehensive approach to compliance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>09/28/2023</td>
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<td></td>
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<td></td>
<td></td>
<td>8880.00</td>
<td></td>
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<tr>
<td>4</td>
<td>Update the Code of Conduct and create the ability for all to attest to the Code of Conduct.</td>
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<td>1.00</td>
<td>EA</td>
<td>33300.00</td>
<td>33300.00</td>
<td>09/28/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td>33300.00</td>
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<tr>
<td>5</td>
<td>Establish policy advisory committee to proactively contact policy process owners to update outdated policies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13320.00</td>
<td>13320.00</td>
<td>09/28/2023</td>
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</tr>
<tr>
<td>6 - 1</td>
<td>Implement annual compliance training that educates employees on how to perform their job functions in a compliant manner, which regulations may be specifically applicable to his / her job function, and how to identify behavior which may be considered mis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44400.00</td>
<td>44400.00</td>
<td>09/28/2023</td>
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<tr>
<td>7 - 1</td>
<td>Create more proactive and visible communication related to Compliance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>09/28/2023</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Monitor and triaging responses to Trust Line calls, including delegation to responsible stakeholders for potential investigation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13320.00</td>
<td>13320.00</td>
<td>09/28/2023</td>
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<td></td>
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<tr>
<td>9 - 1</td>
<td>Create more formalized documentation related to investigations.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13320.00</td>
<td>13320.00</td>
<td>09/28/2023</td>
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</table>

**Schedule Total**

44400.00

8880.00

13320.00

13320.00

13320.00
**Supplier:** Protiviti Inc  
**Address:** 13727 Noel Rd #800, Dallas TX 75240, United States

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

**Attention:** Dariela Flores Carrillo

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

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

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

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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>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Monitor departmental Compliance programs to validate that testing and monitoring is occurring.</td>
<td>0000025641</td>
<td>1.00</td>
<td>EA</td>
<td>19980.00</td>
<td>19980.00</td>
<td>09/28/2023</td>
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<tr>
<td>11 - 1</td>
<td>Prepare and distribute updates on applicable Texas and federal regulations impacting higher education and the Dallas campus specifically</td>
<td>0000025641</td>
<td>1.00</td>
<td>EA</td>
<td>6660.00</td>
<td>6660.00</td>
<td>09/28/2023</td>
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<tr>
<td>12 - 1</td>
<td>Create a Compliance Committee to determine the appropriate strategy in promoting compliance across the institution.</td>
<td>0000025641</td>
<td>1.00</td>
<td>EA</td>
<td>2670.00</td>
<td>2670.00</td>
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<tr>
<td>13 - 1</td>
<td>Work with HR to add a Compliance category to performance evaluations for employees</td>
<td>0000025641</td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>09/28/2023</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>14 - 1</td>
<td>Quarterly meetings with the CCOs, UNT</td>
<td>0000025641</td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/28/2023</td>
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</table>
**Purchase Order**

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

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

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

---

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

| 15 - 1 | Implement the TPRM frameworks and policies at UNT Dallas, consistent with the guidance from System. | 1.00 | EA | 19980.00 | 19980.00 | 09/28/2023 |
| 16 - 1 | Fees | 1.00 | EA | 5130.00 | 5130.00 | 09/28/2023 |

**Schedule Total** 8000.00

**Schedule Total** 19980.00

**Schedule Total** 5130.00

**Total PO Amount** 260000.00

---

**Tax Exempt?**

**Tax Exempt ID:**

---

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

---

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Service Form Request</td>
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</table>

Schedule Total: 2740.00  
Total PO Amount: 2740.00
## Purchase Order

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

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

### Attention:
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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Benzenethiosulfonicacids-phenylester</td>
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<td>EA</td>
<td>153.60</td>
<td>153.60</td>
<td>07/10/2023</td>
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<td>2</td>
<td>(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.40</td>
<td>358.40</td>
<td>07/10/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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<td>07/10/2023</td>
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### Schedule Total

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</table>

### Total PO Amount
530.00

Authorized Signature
### Purchase Order

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>3.00</td>
<td>EA</td>
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</tr>
<tr>
<td></td>
<td>2 - 1 Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>230.00</td>
<td>690.00</td>
<td>07/10/2023</td>
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</table>

**Total PO Amount**  

**Total PO Amount** 5340.00

**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
# Purchase Order

<table>
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<tr>
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<td>SBS White Coats</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 800.00

**Total PO Amount**: 800.00

---

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

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>MSD1400250</td>
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**Total PO Amount** 702.43
**Purchase Order**

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**Schedule Total**

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<td><strong>5175.00</strong></td>
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**Supplier:** 0000011744  
Curators of the University of Missouri  
PO Box 805111  
Kansas City MO 64180-5111  
United States

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

**TCM Contract #:** 2023-1143

---

**Authorized Signature**
## Purchase Order

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

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

<table>
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<td>1 - 1</td>
<td>UltraPure DNase/RNase-Free Distilled Water</td>
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<td>219.00</td>
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<td>07/10/2023</td>
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**Schedule Total**  
876.00

**Total PO Amount**  
876.00
**Purchase Order**

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

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**Attention:** KEJIN HU

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

<table>
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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>75009521</td>
<td>SORVALL X4R PRO-MD 120V</td>
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<td>11778.56</td>
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**Schedule Total** 11778.56

**Total PO Amount** 11778.56
**Purchase Order**

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

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

<table>
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<td>PHENOL - CHLOROFORM -</td>
<td>77617</td>
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<td>377.00</td>
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**Schedule Total** 377.00

**Total PO Amount** 377.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Chamber Cover</td>
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Schedule Total: 3900.00  
Schedule Total: 20.00  
Schedule Total: 80.00  
Total PO Amount: 4000.00

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

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

**Authorized Signature**
## Purchase Order

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

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

**Attention:**
- Monika Parlov

---

<table>
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<td>56616018 UNDERPAD 17.5/24 IN 300/CS</td>
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<td>6 - 1</td>
<td>1185A03 BASINS 50ML STERILE INDIVID</td>
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**Schedule Total:**
- 507.18
- 72.24
- 72.24
- 144.48
- 782.46
- 109.78
- 65.22

---

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## Purchase Order

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

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

**TCM Contract #:** 2023-1026

<table>
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<td>AB0765 0.8ML V-BTM DP W INDV WRP 50CS</td>
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<td>9 - 1</td>
<td>2149PHR 20P ART HINGE RACK 960/PK20P</td>
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<td>10 - 1</td>
<td>2079E TIP FLT 1000UL 800/PK</td>
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**Total PO Amount** 2607.87

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**Authorized Signature**
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Schedule Total: 92.28

Total PO Amount: 493.10

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Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td></td>
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<td>CD Rat Male 0226-0250 Grams</td>
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<td>0226-0250</td>
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**Schedule Total**
407.22

|             | 2        | CD Rat Male 060-065 Days |                | 060-065 | 6.00 | EA | 76.16 | 456.96 | 07/11/2023 |

**Schedule Total**
456.96

**Total PO Amount**
864.18

Authorized Signature
### Purchase Order

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

**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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<td>$5.00 Starbucks gift cards</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
**Purchase Order**

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<tr>
<td>HS763-HS00000194</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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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000016971</td>
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<tr>
<td>Ehrler, Mario Alberto Machado Col. Rio Grande Casa # 7804 bloque 4a Tegucigalpa Honduras</td>
<td>Attention: Monika Parlov</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>07/11/2023</td>
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**Schedule Total** 4800.00

**Total PO Amount** 4800.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

**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

### Tax Exempt?

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<th>Line/Sch</th>
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**Schedule Total**  
103.00  
78.90  
78.30  
136.00  
59.80

**Total PO Amount**  
456.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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

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

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**Schedule Total**  
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**Schedule Total**  
50.95

**Total PO Amount**  
170.95

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

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UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** M. Williams Lyme  
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**  
310.19

**Schedule Total**  
172.08

**Schedule Total**  
23.69

**Total PO Amount**  
505.96

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

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**Schedule Total**  
3100.00

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

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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

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

**Schedule Total**  6200.00

**Total PO Amount**  6200.00

---

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

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

**Ship To:**  
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**Attention:** Julia Casados  
Bill To:  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1057

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

**Total PO Amount**  
15750.00
# Purchase Order

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

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

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<td>Rat Paw Pulse Oximeter Sensor</td>
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**Total PO Amount** 6610.00

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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**

**DUPPLICATE**

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

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

**Line-Sch** | **Sch** | **Item/Description**       | **Mfg ID** | **Tax Exempt 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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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**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  
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United States

---

Authorized Signature
## Purchase Order

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
1400.00

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
774.00

**Total PO Amount**  
774.00
## Purchase Order

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

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**Schedule Total**  

79.00  
108.63  
229.29  

**Total PO Amount**  

416.92  

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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. Clark/Curry

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 270.00

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

**Schedule Total** 441.50

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

**Schedule Total** 624.63

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

**Schedule Total** 442.40

**Total PO Amount** 1778.53
## Purchase Order

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

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022482 Interfolio Inc  
**Ship To:** This is not a valid Purchase Order.  
**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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<td>Interfolio Yr. 2 Renewal</td>
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**Schedule Total**  
63161.69

**Total PO Amount**  
63161.69

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**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
** Zion Health Science Center**  
**Denton TX 76205**  
**United States**

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<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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**Total PO Amount**  
7800.00

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

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

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

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

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000003631</td>
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<td>Thorpe, Roland J</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>9812 Sherwood Farm Rd</td>
<td>Attention: Coleen Franckowiak</td>
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<td>Owings Mills MD 21117</td>
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**Supplier:** 0000020731  
Centiment  
2352 Irving St  
Denver CO 80211  
United States

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

<table>
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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00
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<td>Buffer G2 (260/250)</td>
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Total PO Amount: 10376.01
**Purchase Order**

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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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**TCM Contract #: 2023-1026**

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**Schedule Total**  
130.30

**Total PO Amount**  
130.30

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

---

**Authorized Signature**
**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

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**Schedule Total**  
80.00

**Total PO Amount**  
380.00

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**Authorized Signature**
**Supplier:** 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

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<td>M10 SWINGING BUCKET Rotor</td>
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<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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**Total PO Amount**  
**18275.41**
**Purchase Order**

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

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

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

**TCM Contract #:** 2022-0551

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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

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

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

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**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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<td>2 - 1</td>
<td>Female CD-1 Mouse 35-41 days</td>
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<td>Freight and Crates</td>
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<td>84.65</td>
<td>169.30</td>
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**Total PO Amount**  

**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

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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

### Purchase Order

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<td><strong>1</strong></td>
<td>Female CD-1 Mouse, 56-62 days</td>
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**Schedule Total**  
150.50

**Schedule Total**  
84.65

**Total PO Amount**  
235.15

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

**Authorized Signature**

| **Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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 |

**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

**Tax Exempt?** Yes

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Einkaufsbestätigung**  
**Bestellnummer:** HS769-HS00000231  
**Erscheinungsdatum:** 07-13-2023  

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

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

**Adresse des Versenders:** UNT System Business Service Center  
**Anschrift:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Vertrag:** 2023-1026

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<td>NP0335BOX NUPAGE 4-BT GEL 1.5MM 1W</td>
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<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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<td>22.99</td>
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**Gesamtsumme der PO:** 1102.81

**Auszug:** Dr. Clark/Curry  
**Bestelladresse:** UNT System Business Service Center  
**Bestelladresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Hinweis:** Dies ist keine gültige Einkaufsbestätigung. Dieser Dokument ist zur Reproduktion erstellt worden.
## Purchase Order

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

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

**TCM Contract #:** 2023-0069

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<td>Kimberly White - MHP Abstractor</td>
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**Schedule Total**  
4000.00

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

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

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

**TCM Contract #:** 2022-0422

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<td>MHP Cynthia Farmer 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.

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

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 4 year Applecare + for schools</td>
<td>1.00 EA</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Total PO Amount:** 660.23
# 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:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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

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<td>GAS INLET HEPA FILTER</td>
<td>50050737</td>
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</tr>
</tbody>
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**Schedule Total**  
144.94

**Total PO Amount**  
144.94

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

**Supplier:** 0000017568  Close Coaching & Consulting LLC  810 Waite Dr  Lewisville TX 75077-8581  United States

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

**TCM Contract #:** 2023-0894

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

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatric</td>
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**Schedule Total**  8144.15

**Total PO Amount**  8144.15

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

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

---

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

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**Authorized Signature**
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**Schedule Total**: 50310.00

**Total PO Amount**: 50310.00

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

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**Attention**: Dennys Arrieta

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

---

**TCM Contract #: 2023-1191**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1244

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<tr>
<td>1 – 1</td>
<td>Career Services University Edition: Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning</td>
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**Total PO Amount**  
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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

Authorized Signature
**Purchase Order**

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

**TCM Contract #:** 2023-1026

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**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

<table>
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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: Marcy Butler</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**TCM Contract #:** 2023-1026

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**Schedule Total** 125.55

**Total PO Amount** 125.55
**Purchase Order**

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

| Supplier | Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
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 |

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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

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

**Ship To:**  
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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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| Schedule Total | 55.74 |

| 2        | 25608924         | CRYOMOLD 15X15X5 | 2.00 | PK  | 27.87 | 55.74 | 07/14/2023 |

| Schedule Total | 55.74 |

**Total PO Amount**  
111.48

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

**Purchase Order**

| Supplier: 0000072980 Creative Circle LLC  
PO Box 74008799  
Chicago IL 60674-8799  
United States |
| 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**  
14676.48

**Total PO Amount**  
14676.48
**Order 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:** Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

**Total PO Amount:** 8999.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

---

**TCM Contract #:** 2023-1026

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<td>CIMAREC 7X7 HPS 100-120V</td>
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## Purchase Order

**UYNT 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:** 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>
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<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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**Schedule Total**  

**Total PO Amount**  

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**Purchase Order**

**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

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**DUPPLICATE**

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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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<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

| Total PO Amount | 2500.00 |

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**Tax Exempt?**

**Tax Exempt ID:**

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

<table>
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<td>J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7</td>
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**Schedule Total**  
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| 2 - 1    | Box Charges       |        | 1.00    | EA  | 33.50    | 33.50       | 07/14/2023 |

**Schedule Total**  
33.50

| 3 - 1    | Freight           |        | 1.00    | EA  | 132.00   | 132.00      | 07/14/2023 |

**Schedule Total**  
132.00

**Total PO Amount**  
1276.70

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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</tbody>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

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**Attention:** Leonor Acevedo

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**TCM Contract #:** 2023-1025

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# Purchase Order

**Purchase Order**

**HS763-00000256**

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<tr>
<td>Barraza, Ashley</td>
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| Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007 United States |

| 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 | 66119.60 |

| Total PO Amount | 66119.60 |
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

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

**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
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

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**Total PO Amount**  
83062.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Ship Via**

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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>
</tr>
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</table>

**Supplier:** 0000038338
Templeton, Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
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:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Molly O'Brien</td>
<td>UNT System Business Service Center</td>
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 120.00 |
| Total PO Amount | 120.00 |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

### Purchase Order Details

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**Total PO Amount**

| 1065.12 |

**Total PO Amount**

| 4746.37 |

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**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** 0000001881 Sequal Data Systems Inc  
  11824 Jollyville Rd 400  
  Austin TX 78759-0000  
  United States

## Invoice Details
- **Invoice Number:** HS763-HS00000261  
  **Date:** 07-17-2023  
  **Revision:**

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**Total PO Amount:** 269666.00

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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

---

**Authorized Signature**
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Schedule Total: 21813.22

Total PO Amount: 21813.22

Authorized Signature
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**Purchase Order**

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

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

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

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**Authorized Signature**

---

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

---
## Purchase Order

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

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

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

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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

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

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

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

---

**TCM Contract #:** 2023-1026

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

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

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

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

31.84  
31.84
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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

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

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

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**CHANGE ORDER - REPRINT**

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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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**Change Order - Reprint**

Dispatch Via Print

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**Purchase Order Date**

07-18-2023

**Due Date**

07/18/2023

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

<table>
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**Total PO Amount** 228.82

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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

---

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

**Authorized Signature**

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**Total PO Amount** 188.06

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**Attention:** Dr. Denise Inman

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

---

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

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

**Currency:**

**Replenishment Option:** Standard

---

**TCM Contract #: 2023-1026**

---

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
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:** 22624.00
## Purchase Order

**Authorized Signature**

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**Supplier:** 000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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

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

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

**Purchase Order**  
HS769-HS00000279  
07-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add GROUND

**Ship Via**  
GROUNDF
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**Purchase Order**

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## Purchase Order

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

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

### Schedule

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<th>UOM</th>
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**Schedule Total**  
24454.87

**Total PO Amount**  
24454.87

---

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Monika Parlov  
**Phone/Email:** Rebecca.Laduke@untsystem.edu

**TCM Contract #:** 2023-1247

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Spectrum Compact CE System, 4-Capillary | 1.00 | EA | 54810.00 | 54810.00 | 07/18/2023

**Schedule Total:** 54810.00

2 | Spectrum Compact Starter Kit | 1.00 | EA | 0.00 | 0.00 | 07/18/2023

**Schedule Total:** 0.00

3 | Spectrum Compact Instrument Training | 1.00 | EA | 2272.50 | 2272.50 | 07/18/2023

**Schedule Total:** 2272.50

4 | Spectrum Compact Welcome Package | 1.00 | EA | 0.00 | 0.00 | 07/18/2023

**Schedule Total:** 0.00

5 | Spectrum Compact CE Premier Warranty Upgrade | 1.00 | EA | 3132.00 | 3132.00 | 07/18/2023

**Schedule Total:** 3132.00

6 | Freight Charge | 1.00 | EA | 1000.00 | 1000.00 | 07/18/2023

**Schedule Total:** 1000.00

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

### TCM Contract #: 2023-1026

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### Notes
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Kastellarizios
- **Bill To:** UNT System Business Service Center
- **Tax Exempt ID:** Replenishment Option: Standard
- **Currency:**

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

---

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

**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

<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:** 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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**Schedule Total**

- **13.55**  
- **195.00**  
- **275.00**  
- **300.00**  
- **163.30**  
- **650.50**  
- **53.32**
**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. 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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| 29 - 1    | 980402 AQUA HOLD PAP PEN 2 REPELLENT |         | 1.00     | EA  | 39.38    | 39.38        | 07/18/2023 |
|           |                        |         |          |     |          |              |          |
|           | **Schedule Total**     |         |          |     | **39.38**|              |          |

| 30 - 1    | T112NXLFIS 1250UL TIP BULK 1000/PK |         | 2.00     | PK  | 16.32    | 32.64        | 07/18/2023 |
|           |                        |         |          |     |          |              |          |
|           | **Schedule Total**     |         |          |     | **32.64**|              |          |

**Total PO Amount** 5639.45

**Authorized Signature**
### Purchase Order

**DUPLECTE**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 000001390

**SHI Government Solutions Inc**

- PO Box 847434
- Dallas TX 75284-7434
- 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 #:** 2023-1027

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**Schedule Total**

| 5670.84 |

| 3.00 | 178.57 | 535.71 | 07/18/2023 |
| SD6Q2LL/A | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) |

**Schedule Total**

| 535.71 |

**Total PO Amount**

| 6206.55 |
**Purchase Order**

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

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

<p>| Supplier: 0000036381 Deloitte&amp;Touche LLP Chase Tower 2200 Ross Ave Ste 1600 Dallas TX 75201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Peggy Sims |
| 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 |
| <strong>TCM Contract #: UNT 2022-2042B</strong> |
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**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:** 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
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00000294 07-19-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

GROUND

**Buyer**

Laduke, Rebecca A

**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**

18275.41
**Purchase Order**

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

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

---

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 80.44

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**Authorized Signature**
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UNT Health Science Center  
UN 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  
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Denton TX 76205  
United States

TCM Contract #: 2023-0992

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Total PO Amount 143.67
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Schedule Total 12897.00

Total PO Amount 12897.00
### Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
1247.91
**Purchase Order**

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

**Ship To:**
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**Attention:** Raghu Krishnamoorthy

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

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**Total PO Amount**

1065.12
## Purchase Order

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

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**Attention:** Raghu Krishnamoorthy

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

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

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

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

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

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

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**Schedule Total**  
14428.24

**Total PO Amount**  
14428.24

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

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

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026
Tax Exempt ID: Reg

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**Purchase Order**

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

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

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**Schedule Total**
678.30

**Total PO Amount**
1236.90

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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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**Billing Information:**

**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** 2.30

**Total PO Amount** 25.07

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

**UN SYSTEM**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan

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

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

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

**TCM Contract #:** 2023-1292

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| 2 - 1    | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM  
(30125516) | x2 | 1.00 EA  | 0.50 | 0.50     | 07/21/2023   |
|          |                  |        |          |     |          |              |                |
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**Total PO Amount**

1.00
**Authorized Signature**

**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| 28107.00

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

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

**TCM Contract #:** 2023-1190

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

**Supplier Phone/ Email:** Rebecca, 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.

**Bill To:**

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:** 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. 420  
Denton TX 76205  
United States

<table>
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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.
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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# Purchase Order

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

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

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

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

---

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
157.81

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Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** 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
## Purchase Order

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**Supplier:** 0000029682

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**Attention:** Dr. Jayoung Kim

**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?
- Yes

### Replenishment Option:
- Standard

### Schedule Total:
- 463.45

### Total PO Amount:
- 463.45

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**Authorized Signature**
## Purchase Order

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

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

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

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# Purchase Order

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

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

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

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**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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<tr>
<td>National Wellness Institute</td>
<td>1320 Main St # 827</td>
<td>Stevens Point WI 54481-7839</td>
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</table>

**Ship To:**

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**Attention:** Dawn Critchfield

**Bill To:**

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

**TCM Contract #: 2023-1289**

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**Schedule Total**

6630.00

**Total PO Amount**

6630.00

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

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

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**Attention:** 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**  
301.28

**Total PO Amount**  
301.28

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

---

### Purchase Order

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

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

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**Purchase Order**

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

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

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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:** 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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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
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:** 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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**Total PO Amount**  
620.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**TCM Contract #:** 2023-1099

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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

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

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Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1282

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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95

**Authorized Signature**
## Purchase Order

**UN 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

- **Chkaiban, Aliza M**  
- **2704 Mountain Creek Cr**  
- **McKinney TX 75072**  
- **United States**  
- **Phone**: 940/369-5500  
- **Email**: Laduke@untsystem.edu

---

### Supplier: 0000012063

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

### Attention: Kori Wilson

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

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### TCM Contract #: 2023-1258

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Buyer**

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

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
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-Sch  
**Item/Description**  
Rabbit Shipping Charge - Truck and Shipping Space

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**Schedule Total**  
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<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos and treated with Baytril/Enroflox</td>
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<td>EA</td>
<td>162.87</td>
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**Schedule Total**  
1954.44

**Total PO Amount**  
4798.44

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

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**ATTENTION**: Elizabeth Wilson

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

---

<table>
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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
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**Schedule Total**

423.36

**Total PO Amount**

423.36
# Purchase Order

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

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

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

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

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### Tax Exempt?

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<td>345789 FluorSaveTM Reagent 1PC X 20ML, FluorSaveTM Reagent 1PC X 20ML</td>
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**Schedule Total**  
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<td>E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
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**Schedule Total**  
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**Total PO Amount**  
153.20

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<td>BG/ISE/GL/COOX</td>
<td>300Test GEM4000 PAK</td>
<td>2.00</td>
<td>EA</td>
<td>3400.00</td>
<td>6800.00</td>
<td>07/26/2023</td>
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**Total PO Amount**

6800.00

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

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**Attention:** Megan Raetz

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

---

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

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

**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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<td>Liquid Nitrogen</td>
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<td>Liquid Oxygen</td>
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<td>Cylinder Usage Charge</td>
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**Total PO Amount**

315.87

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

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

**Shipping Address:**  
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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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Proposal Number:** HS763-HS00000341

**Date:** 07-26-2023

**Revision:**

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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009064

McKesson Medical-Surgical

Government

Solutions LLC

9954 Mayland Dr Ste 5176

Richmond VA 23233

United States

**Ship To:**

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**Attention:** Jessica Powers

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

25732.35

**Total PO Amount**

25732.35
## 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:** RAGHU/BROOKS

**Bill To:**

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

**TCM Contract #:** 2023-1026

---

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
52.10

**Total PO Amount**  
52.10

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

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**Schedule Total** 88.17

**Total PO Amount** 88.17

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Total PO Amount 14514.66
**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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite 300  
Montreal QC H2Y 1Z5  
Canada

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

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

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

---

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

| 1 - 1 | Site Survey for LIB400 Renovation | 1.00 | EA | 1450.00 | 1450.00 | 07/26/2023 |

**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

---

Authorized Signature
**Purchase Order**

**UNSYSTEM**

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

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<td>Micro-Mosquito Hemostat - Angled 90°</td>
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**Purchase Order**

**Purchase Order Number:** HS763-HS00000347
**Date:** 07/27/2023

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

**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

**Tax Exempt?** |
**Tax Exempt ID:** |
**Line-Sch** |
**Item/Description** |
**Tax Exempt ID:** |
**Mfg ID** |
**Quantity** |
**UOM** |
**PO Price** |
**Extended Amt** |
**Due Date**
---|
| |
| 8 - 1 |
| Shipping |
| 1.00 |
| EA |
| 12.00 |
| 12.00 |
| 07/27/2023 |

**Schedule Total** |
**1269.00**

**Schedule Total** |
**12.00**

**Total PO Amount** |
**7152.00**

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

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

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

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Authorized Signature
**Purchase Order**

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Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
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:** Wendy Landon

**Ship To:**

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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:** 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** 134.10

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

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**DUPPLICATE**

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**Buyer**

Barraza, Ashley

Buyer Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

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

**Ship To:**
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**Attention:** Julia Casados

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

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**Schedule Total**

270.00

**Total PO Amount**

270.00

Authorized Signature
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City:** Grapevine  
**State:** TX  
**Zip Code:** 76099-9734  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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

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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount:** 8377.50

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

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

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

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

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<td>EA</td>
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<td>2185.92</td>
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<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
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**Schedule Total**  
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**Schedule Total**  
6414.10

**Schedule Total**  
2185.92

**Schedule Total**  
4527.60

**Schedule Total**  
1533.84

**Schedule Total**  
483.12

**Authorized Signature**
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) 5(P2) : P2 Paint Opt:$3:PR3:Gunmetal Metallic: B:Black Mark Line For: Tag TG: TB. 03b</td>
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Authorized Signature
**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

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<td>Wire Manager Cover for Aware Leg$ (P2):P2 Paint Opt$:PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b</td>
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Schedule Total: 3880.80  
Schedule Total: 483.12  
Schedule Total: 1200.00  
Schedule Total: 1200.00  
Schedule Total: 35.00  
Schedule Total: 12.20
**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

<table>
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**Total PO Amount**  
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**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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**Authorized Signature**
Authorized Signature

Purchase Order

Authorized Signature

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

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00000356 07-28-2023

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

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

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

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

TCM Contract #: 2023-0992

Tax Exempt ID: 2023-0992

Tax Exempt? Yes

Replenishment Option: Standard

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

1.00 EA 41.00 41.00 07/28/2023

Schedule Total 41.00

Total PO Amount 41.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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:**  
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

### Line Description

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**Total PO Amount**  
421.60

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

### Change Order - Reprint

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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

---

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

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

14783.45

605.36

1672.50

1840.00

**Total PO Amount**

205865.19

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Attention: Patricia Dossey

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Denton TX 76205

United States

Authorized Signature
**Purchase Order**

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**Schedule Total**: 341.48

**Total PO Amount**: 341.48

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

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

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

**TCM Contract #: 2023-1026**

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500G |       | 1.00     | EA  | 102.90  | 102.90       | 07/28/2023 |

**Schedule Total**  
102.90

**Total PO Amount**  
102.90

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

**Duplicate**  
Purchase Order  
HS763-HS00000362  
07-31-2023  
Revision

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

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

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

**Ship To:**  
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**Attention:** Jessica Powers  
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**  
3411.41

**Total PO Amount**  
3411.41

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

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

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**Schedule Total**

| Schedule Total | 246.51 |

**Total PO Amount**

| Total PO Amount | 246.51 |

Authorized Signature
**Purchase Order**

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

### Schedule

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**Schedule Total**  
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**Total PO Amount**  
1247.91

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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

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**Attention:** Dr. Kyle Emmette  
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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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Denton TX 76205  
United States

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
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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

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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**

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**Authorized Signature**
Authorized Signature

**Purchase Order**

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

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

**TCM Contract #:** 2023-1675

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**Schedule Total**
233450.59

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 6866.19 | 6866.19 | 08/01/2023 |
|          |                              |                       |          |     |         |            |             |

**Schedule Total**
6866.19

**Total PO Amount**
240316.78

**Tax Exempt?**

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

**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  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
24813.00

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Authorized Signature
**Purchase Order**

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

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

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**TCM Contract #:** 2023-0992

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

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

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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 #:** 2023-1026

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Schedule Total: 102.83

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

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

Ship To:  
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Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
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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.
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** \\
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1 | 1 | VC00021 | | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 \\
2 | 2 | VC00021 | | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 \\
3 | 3 | VC00021 | | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 \\

---

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## Purchase Order

### Details

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

### Line Item

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

**TCM Contract #:** 2023-1026

### Line-Sch

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**Schedule Total**

582.14

**Total PO Amount**

582.14

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**Purchase Order**

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

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

<table>
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**Total PO Amount**

14980.00
**Purchase Order**

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

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**Attention:** Tikeya Calhoun  
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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 | DPT 2024 Banquet |  |  | 1.00 | EA | 1000.00 | 1000.00 | 08/02/2023

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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**Attention:** 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

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Authorized Signature
### Purchase Order

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

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

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

**Total PO Amount**  
830.58

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Authorized Signature
**Purchase Order**

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**TCM Contract #:** 2023-1233

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

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 2400.00 |

**Total PO Amount**

| 2400.00 |
### Purchase Order

**Purchase Order**
HS769-HS00000385  
08-03-2023

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

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

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**
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**TCM Contract #:** 2022-0207

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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

**Authorized Signature**
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 4380.00
# Purchase Order

**Authorized Signature**

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**Total PO Amount** 105.90
## Purchase Order

### Supplier: 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/FERIS

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

### Tax Exempt? Yes

### Tax Exempt ID: 0000059404

### Replenishment Option: Standard

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

---

### Purchase Order

**Purchase Order**  
HS763-HS00000390  
**Date** 8-03-2023  
**Revision**

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

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

**Supplier:**  
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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 2 - 1       | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 6.00 EA | 27.00 | 162.00 | 08/03/2023 |         |
|             |                 |        |          |      |        |              |         |
| Schedule Total |                |        | 162.00 |      |        |              |         |

| 3 - 1       | Per Box Freight |        | 6.00 EA | 34.00 | 204.00 | 08/03/2023 |         |
|             |                 |        |          |      |        |              |         |
| Schedule Total |                |        | 204.00 |      |        |              |         |

| 4 - 1       | FUEL SURCHARGE |        | 1.00 EA | 25.00 | 25.00 | 08/03/2023 |         |
|             |                 |        |          |      |        |              |         |
| Schedule Total |                |        | 25.00 |      |        |              |         |

**Total PO Amount**  
2931.48
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
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:** 000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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

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

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**Schedule Total** 336.00

**Total PO Amount** 336.00

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

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

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

**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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**Schedule Total**  
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**Total PO Amount**  
143.67

**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?

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**Total PO Amount**  
$287.34

**TCM Contract #:** 2023-0992

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

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**Attention:** Elizabeth Wilson

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

---

**Authorized Signature**
# Purchase Order

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

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

---

**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

**Order Details**

<table>
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**Schedule Total:** 34.00

**Total PO Amount:** 694.40

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

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

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

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

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

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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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:** 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

---

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** HS763-HS00000399  
  **Date:** 08-03-2023  
  **Revision:**

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

- **Ship Via:** GROUND

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

---

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

**Authorized Signature**

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

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**Payment Terms**

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

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

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

**Bill To**

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

**Authorized Signature**

---

**UNiveristy of North Texas Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

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

**Ship To:** This is not a valid Purchase Order. 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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- 397.06
- 99.59
- 96.60
- 499.70
- 1124.04
- 140.67
- 194.07
**Purchase Order**

**Supplier:** 000001508 Fisher Scientific
**ACCT#** 826610-005
**PO Box** 404705
**Atlanta GA** 30384-4705
**United States**

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

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<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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**Schedule Total**

- **8 - 1 Contec PROSAT** 965.98
- **9 - 1 MilliporeSigma** 167.28
- **10 - 1 Bel-Art SP** 1943.81
- **11 - 1 Andwin Scientific** 91.49
- **12 - 1 Eppendorf Reference 2** 843.60
- **13 - 1 Eppendorf Reference 2** 927.27

**Attention:**

- **Authorized Signature**
## Purchase Order

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

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### Attention:
**Monika Parlov**

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

### Tax Exempt?

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**Total PO Amount:** 9624.62
# 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:** Changhyun Kim **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 538.20

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

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

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

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

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

**Freight Terms:** GROUND

**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.
## Purchase Order

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

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

**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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 18:1 (9-Cis) PE (DOPE) | | 1.00 | EA | 298.00 | 298.00 | 08/04/2023

**Schedule Total** | **298.00**

2 | 18:1 TAP (DOTAP) | | 1.00 | EA | 432.00 | 432.00 | 08/04/2023

**Schedule Total** | **432.00**

**Total PO Amount** | **730.00**
# Purchase Order

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

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

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

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

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

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

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

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

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

**Attention:** 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

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**Supplier:** 0000020254  
**Cuevas Distribution Airgas Products**  
**3719 North Main St**  
**Fort Worth TX 76106**  
**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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Size: 50  |                |            |        | 1.00     | EA  | 22.39    | 22.39       | 08/06/2023|
| 4 - 1    | INDUSTRIAL GRADE  
LIQUID NITROGEN Size: 240LT22  |                |            |        | 1.00     | EA  | 108.07   | 108.07      | 08/06/2023|

**Schedule Total:**  
16.36  
35.60  
22.39  
108.07  
**Total PO Amount:** 182.42
## 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

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**Schedule Total**  
14576.68

**Total PO Amount**  
14576.68

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**Authorized Signature**

---

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

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

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

---

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

**Ship To:**  
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---

**Purchase Order**  
HS763-HS00000409  
08/07/2023  
08-07-2023

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

**Authorized Signature**

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**Total PO Amount** 240.19
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 54.43

**Total PO Amount** 54.43
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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Schedule Total: 23500.00

Total PO Amount: 23500.00
**Purchase Order**

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**Schedule Total**

8550.00

**Total PO Amount**

8550.00

**Addresses**

- **Supplier:** 0000038542 Ingieriera y Representaciones SA 11 Avenida 12-91 Zona 2 Ciudad Nueva Guatemala City GU 01002 Guatemala
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**TCM Contract #:** 2023-1318

**Attention:** Monika Parlov

**Authorized Signature**
## Purchase Order

### Authorized Signature

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

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

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

### TCM Contract #: 2023-1026

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**Schedule Total**

72.24

144.48

257.41

**Total PO Amount**

546.37
Authorized Signature
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Schedule Total: 1160.00

Schedule Total: 58.00

Schedule Total: 7667.10

Schedule Total: 1786.95

Authorized Signature
## Purchase Order

### DUPPLICATE

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 596.70

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**Schedule Total**

| Schedule Total | 744.30 |
| Schedule Total | 247.50 |
| Schedule Total | 326.25 |
| Schedule Total | 298.80 |
| Schedule Total | 872.00 |
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Schedule Total 150.00

Total PO Amount 21231.07
**Purchase Order**

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

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

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<td>1.00</td>
<td>EA</td>
<td>1003.44</td>
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<td>ALLSTEELGS2BKN5H36-NW--.X-$ (V1) -.HST-601GUN Bkcs 5H 36W Wd</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (3) bookcases during regular businesshours.</td>
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**Schedule Total:**  
941.72  
1003.44  
2205.79  
165.00

**Total PO Amount:** 4315.95
## Purchase Order

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

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

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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVD Labor to receive, deliver and install (6) bookcases during regular business hours.</td>
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Schedule Total: 1841.71

Schedule Total: 2006.88

Schedule Total: 2205.79

Schedule Total: 1390.16

Schedule Total: 941.42

## Statement of Account

**Authorized Signature**

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**Notes:**
- This document is a DUPLICATE Dispatch Via Print Purchase Order.
- Payment Terms: 30 days Dest, prepay & add ground.
- Freight Terms: Ship Via GROUND.
### Purchase Order

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

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

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

**Schedule Total** | 236.00  
**Total PO Amount** | 8621.96

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

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

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

**TCM Contract #:** 2023-1026

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Schedule Total 50.96

Total PO Amount 50.96
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174

Jackson Laboratory

610 Main Street

Bar Harbor ME 04609-1526

United States

**Ship To:**

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**Attention:** DR MICHAEL FORSTER

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

1915.93

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

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

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**Schedule Total**  
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**Total PO Amount**  
600.00

Authorized Signature
### Purchase Order

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

**TCM Contract #:** 2023-1027

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**Authorized Signature**
**Change Order - Reprint**

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

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

**Supplier:** 000004359
- Engineered Air Balance Co Inc
- 3309 Matrix Dr, Richardson TX 75082-2736, United States

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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- 14800.00

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

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

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

**TCM Contract #:** 2023-1334

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**Attention:** Monika Parlov

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

---

**Tax Exempt?**

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

**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

**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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Authorized Signature
## Purchase Order

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

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

### Tax Exempt?  
- **Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** |
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### Line-Sch | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
$10746.95

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Authorized Signature
**Purchase Order**

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

---

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

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

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

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
1135.40

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**Authorized Signature**
### Purchase Order

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

**SUPPLIER:** D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
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

<table>
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**Total PO Amount**  
3844.01

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Authorized Signature
## Purchase Order

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

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
192.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

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

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

**Ship To:**
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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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<table>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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

**TCM Contract #:** 2023-1717

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</table>

**Total PO Amount:** 44201.71

**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
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### Supplier Information

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

### Buyer Information

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

### Reception Information

**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**

### Line Item Details

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**Schedule Total:** 35.10

**Total PO Amount:** 35.10
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1309  

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**Schedule Total**  
1314.60

**Total PO Amount**  
1314.60

Authorized Signature
**Purchase Order**

**Supplier:** 000004441  
Association of American Medical Colleges  
655 K St NW Ste 100  
Washington DC 20001-2399  
United States

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

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

**Total PO Amount**  
38250.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001281
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Telazol Inj 100MG/ML C3N ZOE 5ML</td>
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**Total PO Amount**

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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.

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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

<table>
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<td>CD Rat Female 0226-0250 Grams</td>
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**Schedule Total**

423.36

**Total PO Amount**

423.36
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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**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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Schedule Total: 58.38

Total PO Amount: 58.38

Authorized Signature
**Purchase Order**

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<td>SAS SD Rat Male 0226-0250 Grams</td>
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**Total PO Amount**  
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**Supplier**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention**: DR SHAOHUA YANG

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

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

### Line Item Details

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<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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**Schedule Total**  
1320.00

**Schedule Total**  
407.50

**Schedule Total**  
815.00

**Total PO Amount**  
2542.50

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

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

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**Attention:** CLARK/FERIS

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

<table>
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**Schedule Total**  

|          | 27.34 |

|          | 35.90 |

**Total PO Amount**  

|          | 63.24 |

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

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

**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

---

**Purchase Order**

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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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| Replenishment Option: Standard |

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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

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Authorized Signature
**Purchase Order**

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

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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>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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| 2 - 1    | POWERPLEX Y23 SYSTEM 200RXN PROMEGA |        | 2.00     | EA  | 9800.00  | 19600.00     | 08/10/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 19600.00     |          |

**Total PO Amount:** 57600.00
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 Derek Schreihofer

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

TCM Contract #: 2023-1026

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Schedule Total 206.70
Total PO Amount 206.70

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

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

<table>
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<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
<td>1.00</td>
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<td>TK88294331T SHIPPING FEES</td>
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### Purchase Order

**Supplier:** 0000006205
Voyager Fleet Systems Inc
PO Box 952818
Saint Louis MO 63195-2818
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
5315.81

**Total PO Amount**
5315.81
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## Purchase Order

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### Order Details

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

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

**Tax Exempt?**

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<td>Global Total Office&lt;br&gt;Z36L2XL----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td>1.00 EA</td>
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<td>Global Total Office&lt;br&gt;Z72S55H---ZTOP-CMB-A3--ZBASE-CMB----HAN-HS-K-401--STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
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<td>672.09</td>
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**Schedule Total**

- 819.15
- 1046.19
- 672.09
- 797.65

**Total Schedule**

- 3345.05
**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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<tr>
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<td>Global Total Office PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
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<td>Hardware World PB501120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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**Total PO Amount:** 8084.27
**Authorized Signature**

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

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034519
National Organization of State Offices
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

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

**TCM Contract #: 2023-1255**

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**Schedule Total**
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**Total PO Amount**
18000.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** 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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**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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

**Authorized Signature**
# Purchase Order

**Authorization:**

**Date:** 08-14-2023

**Revision:**

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone:** 940/369-5500

**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038437

**Supplier Address:**

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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**Schedule Total**

200.00

**Total PO Amount**

200.00

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

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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**Supplier:** 0000074885  
**Educational Computer Systems Inc**  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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

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

**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**  
**1408.86**

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

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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

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

**TCM Contract #:** 2023-1029

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**Schedule Total**  
12578.31

**Total PO Amount**  
12578.31
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<td>Attention: Kristen Cathey</td>
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**Billing Address:**
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.

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

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

**Payment Terms:**
30 days

**Currency:**

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**Schedule Total:**
1495.00

**Total PO Amount:**
1495.00

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

**DUPlicate**  
**Dispatch Via Print**

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<td></td>
<td>Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">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:** 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 #:** 2023-1303

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<td>A. Chetty TOH</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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

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

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

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

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

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

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

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

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

**Authorized Signature**
# Purchase Order

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

**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

## Change Order - Reprint

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

**TCM Contract #:** 2023-0992

**Tax** Exempt #: 2023-0992

**Tax** Exempt ID: Standard

**Replenishment Option:** Standard

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**Schedule Total:** 22.39

**Total PO Amount:** 38.75

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

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

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

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**Total PO Amount**
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Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092, United States</td>
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**TCM Contract #: 2023-1026**

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**Total PO Amount** | 90.68

Schedule Total | 90.68
**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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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

### Supplier:

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

Shelia Scott

### Ship To:

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### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|----------|--------------|----------
1 - 1 | NNLJ3 Y3 City of Lawton | | 1.00 | EA | 25000.00 | 25000.00 | 08/14/2023

**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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Authorized Signature
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78
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<tr>
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<td>C57BL/6J Female 7-8wks</td>
<td></td>
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<td>Box Charges</td>
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Total PO Amount 379.44
**Purchase Order**

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**Schedule Total**

11577.60

**Total PO Amount**

11577.60

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

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

**Authorized Signature**
# 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Male 0226-0250 Grams</td>
<td>6.00 EA</td>
<td>67.87</td>
<td>407.22</td>
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**Schedule Total**
407.22

**Total PO Amount**
407.22

---

**Authorized Signature**
**Suppliers**

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

---

### Tax Exempt Information

- **TCM Contract #:** 2023-0992
- **Tax Exempt #:** 2023-0992
- **Replenishment Option:** Standard

### Line Items

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<td>Cylinder Fee</td>
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**Schedule Total**

35.60

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<tbody>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>CYL</td>
<td>108.07</td>
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**Schedule Total**

108.07

**Total PO Amount**

143.67

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**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1771

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<td>RES Vivarium Renovation - IDIQ Service Order - Design Services</td>
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**Schedule Total**  
15506.00  
1500.00  
0.01  
**Total PO Amount**  
17006.01
**Purchase Order**

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

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

<table>
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<tr>
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<th>Item/Description</th>
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<td>8.00</td>
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<td>08/17/2023</td>
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**Authorized Signature**
**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total** 1485.00

**Total PO Amount** 1485.00

**Authorized Signature**
### Supplier:
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

### 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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DNA Size Standard 550 (BTO) QIAGEN  
5.00 EA  
206.00  
1030.00  
08/17/2023  
Schedule Total  
1030.00
2 - 1 QIAGEN Proteinase K (2ml) QIAGEN  
10.00 EA  
124.00  
1240.00  
08/17/2023  
Schedule Total  
1240.00

### Total PO Amount
2270.00

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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>Dest., prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000038186 CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

TCM Contract #: 2023-1223

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

Total PO Amount: 42724.00

Authorized Signature
**Purchase Order**

**TCM Contract #: 2023-1786**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Total equipment costs - Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>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</td>
<td>1.00</td>
<td>EA</td>
<td>34440.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<td>3 - 1</td>
<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
<td>1.00</td>
<td>EA</td>
<td>352.94</td>
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<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and</td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

**TCM Contract #:** 2023-1786

<table>
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<th>Line-Sch</th>
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<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
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**Schedule Total** 3630.34

**Total PO Amount** 78706.65
**Purchase Order**

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<td>1 - 1</td>
<td>(S)-1-Methyl-3-(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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<td>1.00</td>
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<td>1420.00</td>
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<td>08/17/2023</td>
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**Schedule Total**  1420.00

**Total PO Amount**  1420.00

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

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

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

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

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

**TCM Contract #:** 2023-1342

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<td>PCR WORKSTATIONSAIRCLEAN BRANDMODEL AC648LFUVVC</td>
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<td>60C1496127 TUBE CULT DSP</td>
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**Schedule Total** 378.30 472.90 634.90 **Total PO Amount** 1486.10

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine 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

The Purchase Order is marked as a duplicate dispatch via print. The payment terms are 30 days, freight terms are prepay & add, and the ship via is GROUND. The buyer is Roys, Jill Kathryn, and the phone/email is 940/369-5500/Jill.Roys@untsystem.edu.
## 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.

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<td>UNT System Business Service Center</td>
<td>Sarah Nicholas</td>
<td>Standard</td>
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### Total

- **Schedule Total**: 801.44
- **Total PO Amount**: 801.44

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**Authorized Signature**

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**Purchase Order**

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

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

**Attention:** DR MICHAEL FORSTER

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

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**Total PO Amount** 3626.66
**Purchase Order**

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

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**DUPPLICATE**

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**Buyer**

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

**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

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
### Purchase Order

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

**TCM Contract #:** 2023-1345

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**Schedule Total**  
1209.00

**Total PO Amount**  
10509.00

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

---

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

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Schedule Total: 40.00

Total PO Amount: 6375.40
**Purchase Order**

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

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**Total PO Amount**  
1365.87

**Notes:**  
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---

**Attention:** DR. DEREK SCHREIHOFER  
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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

---

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  

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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>UNT System Business Service Center</td>
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| Ehrler, Mario Alberto Machado Col. Rio Grande Casa # 7804 bloque 4a Tegucigalpa Honduras | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**SCHEDULE TOTAL**  
4800.00

**TOTAL PO AMOUNT**  
4800.00
## Purchase Order

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

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

### Attention:
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?:
2023-1026

### Tax Exempt ID:

### Replenishment Option:
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### Total PO Amount

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

288.00

**Total PO Amount**

288.00

**UN System Health Science Center**

**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:** 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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

288.00

**Total PO Amount**

288.00
**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Attention: Dr. Denise Inman</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**TCM Contract #: 2023-1026**

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| 1 - 1 | 183073020 LEAD RING FISHERBRAND 2.0 LB | | 1.00 | EA | 30.39 | 30.39 | 08/21/2023 |

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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. DEREK SCHREIHOFER

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

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount** 735.26

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Land:** United States

**Authorized Signature**

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### Lieferbedingungen

- **Rechnungsbedingungen:** 30 Tage, vorbehaltensweise, GROUNDFREIGHT
- **Kostenart:** Laduke, Rebecca A  
  - Telefon: 940/369-5500  
  - E-Mail: Rebecca.Laduke@untsystem.edu

---

### Lieferant

- **Unternehmen:** University Texas Health Science Houston  
- **Adresse:** Financial Administrative Services  
- **Postleitzahl:** 75303-1418  
- **Land:** United States

### Bestimmungsort

- **Adresse:** This is not a valid Purchase Order.  
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### Bestimmungsberechtigung

- **Bestimmungsberechtigung:** Standard

### Lieferart

- **Art:** Reproduktion

### Lieferobjekte

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### Gesamtwert

- **Gesamtwert:** 160997.27
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

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

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Schedule Total 2115.00

Total PO Amount 2115.00

Authorized Signature
# Purchase Order

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

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**Authorized Signature**

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### 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:** 0000036364  
Bethesda North Marriott  
Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

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

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

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**Total PO Amount**  
135288.02

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**Authorized Signature**

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Total PO Amount: $711.09
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 582.28

**Total PO Amount** 582.28

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**Authorized Signature**
## Purchase Order

**Requesting Department:**

**Org/Division:**

**Location:**

**Billing Address:**

**Address:**

**Contact:**

**Attention:**

**Requestor:**

**Authorized Signature**

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### Bill To

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

### Shipped 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

### Details

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

**Ship To:**

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**Attention:** DR RAGHU KRISHNAMOORTHY

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

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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Authorized Signature
## Purchase Order

**Authorization Signature**

**Purchase Order**

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- **30 days**
- **Freight Terms**
- **Ship Via**

**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:** Dr. Kyle Emmitt

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

- 2132.01

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

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

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

**TCM Contract #:** 2022-0041

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**Total PO Amount**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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

**TCM Contract #:** 2023-1392

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**Schedule Total**  
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**Total PO Amount**  
6100.80

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. 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
### Purchase Order

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

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

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**Schedule Total**  
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**Schedule Total**  
174.15

**Schedule Total**  
79.80

**Total PO Amount**  
1065.12
### 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

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**TCM Contract #: 2023-1026**

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**Schedule Total**

151.00

**Total PO Amount**

151.00
**Purchase Order**

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

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

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

**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**

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

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

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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 Number:** HS763-HS00000511

**Date:** 09-01-2023

**Revision:**

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**Buyer:** Laduke, Rebecca A

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

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

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**Attention:** Dr. Donna Coyle

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

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**Schedule Total** 28408.32

**Total PO Amount** 28408.32

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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>PO Box 161006</td>
<td>United States</td>
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**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-0992

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**Authorized Signature**

**UNT Health Science Center**
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

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

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

**TCM Contract #:** 2023-0992

### Schedule

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**Schedule Total**

16.36

22.39

**Total PO Amount**

38.75
**Purchase Order**

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

**TCM Contract #:** 2023-1026

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

**Supplier:** 0000025977
Possible Missions Inc
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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**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:** DR. MICHAEL SALVATORE

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

**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**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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</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:** 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** 913.35

**Total PO Amount** 913.35

Authorized Signature
**Purchase Order**

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**Terms**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Due Date:** 09/01/2023

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

**Attention:** Dr. Donna Coyle

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

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**Schedule Total**  
158.65

**Total PO Amount**  
158.65

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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:** 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

---

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

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### Purchase Order

**Purchase Order**

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**Payment Terms**
- Payment 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**
- 000004376
- Pollock Investment Inc
- PO Box 735070
- Dallas TX 75373-5070
- United States

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**Attention:** Patricia Dossey

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

<table>
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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

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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:** 35943.60  
**Total PO Amount:** 36923.89

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Authorized Signature
## Purchase Order

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

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

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**Attention:** 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**  
607.20
## 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>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000059404 Life Technologies Corporation**

5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:

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

### Attention:

Sarah Nicholas

### Bill To:

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

### Tax Exempt?

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**Schedule Total**: 268.00

**Total PO Amount**: 724.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- **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

**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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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 36160.00 |

**Total PO Amount**

| Total PO Amount | 36160.00 |
Authorized Signature

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### Purchase Order

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

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<tbody>
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**Buyer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

**Supplier:** 0000005852 United Way Tarrant County  
**Adresse:** 1500 N Main St Ste 200  
**Ort:** Fort Worth TX 76164-0448  
**Land:** United States

---

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

---

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205

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<td>15725.00</td>
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**Schedule Total:** 15725.00

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**Total PO Amount:** 15725.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details

- **Authorized Signature:**

### Supplier Information

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

### Ship To Information

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### Attention

**Attention:** Ashley Gomez Arias

### Bill To Information

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

### Tax Exempt?

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

### Line Description

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### Schedule Total

33682.00

### Total PO Amount

33682.00
# Purchase Order

**Vendor:** 0000039112  
**Supplier:** Sarah Brooke Lyons  
**Address:** 921 E Blanco Rd  
**City/State:** Boerne TX 78006-1709  
**Country:** United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**City/State:**  
**Country:** United States

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

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<td>RTTC Photography</td>
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**Schedule Total:** 9050.00

**Total PO Amount:** 9050.00
**Purchase Order**

**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

<table>
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<td>UTHSCSA RTTC Yr 3 Amendment</td>
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<td>37422.00</td>
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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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Authorized Signature
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Schedule Total 19440.00
Total PO Amount 19440.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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

**Attention:** 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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<td>Mouse monoclonal to Collagen III</td>
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**Total PO Amount**  
2767.50

**Authorized Signature**
**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total:** 1214.40

**Total PO Amount:** 1214.40

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UN 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:**  
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

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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**

**Unterschreitung**

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

**Unterschreitung**

**Authorized Signature**

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**Duplikat**

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

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**Schedule Total**

| 48.65 |

**Total PO Amount**

| 48.65 |
## 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

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

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<td>1</td>
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<td>5088.00</td>
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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00

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**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**

---

**Authorized Signature**
### Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Currency:** GB

**Supplier:** 0000022975  
**BCC Research LLC**  
**3622 Lyckan PKWY Suite 3003**  
**Durham NC 27707 United States**

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**Attention:** Megan Horn

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

**TCM Contract #:** 2023-1273

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**Schedule Total:** 14559.00

**Total PO Amount:** 14559.00

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Authorized Signature
# Purchase Order

**Supplier:** 000006844  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
247.50

**Total PO Amount**  
247.50

**Authorized Signature**
# Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
350.00

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

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

---

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

**DUPPLICATE**

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

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

<table>
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**Schedule Total**

| 12140.00 |

**Total PO Amount**

| 12140.00 |
# Purchase Order

**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

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

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

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

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

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

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

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

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

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

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

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

### Schedule Total

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**Authorized Signature**
# Purchase Order

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

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

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Schedule Total | 1000.00

Total PO Amount | 1000.00
**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**

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**Total PO Amount**

7000.00
## Purchase Order

**Purchase Order**

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

<table>
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<td>Network Cabling</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
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Schedule Total: 22000.00

Total PO Amount: 22000.00
## Purchase Order

**Supplier:** 0000019834  
**Vizient Inc**  
**290 E John Carpenter Fwy**  
**Irving TX 75062**  
**United States**

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

**TCM Contract #:** 2023-1321

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<td>Consulting</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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

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**Schedule Total**

19000.00

**Total PO Amount**

19000.00
# Purchase Order

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

**DUPLICATE**

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<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:** 0000006187  
**Waples Storage**  
**4210 Waples Rd**  
**Granbury TX 76049**  
**United States**

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

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<td>1 - 1</td>
<td>Waples Self Storage</td>
<td>FY 24</td>
<td>1.00</td>
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<td>7620.00</td>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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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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**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>Biocycle Waste Pickup FY24</td>
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**Schedule Total**

| Schedule Total | 8100.00 |

**Total PO Amount**

<p>| Total PO Amount | 8100.00 |</p>
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<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
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<td>1.00</td>
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<td>15094.00</td>
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**Schedule Total**  
15094.00

**Total PO Amount**  
15094.00
**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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

**TCM Contract #:** 2023-1329

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td>1.00 EA</td>
<td>14722.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
14722.00

**Total PO Amount**  
14722.00
**Purchase Order**

**Supplier:** 0000003530 EBSCO  
**Address:** PO Box 204661  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75320  
**Country:** United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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**Schedule Total**  
1704.00

**Total PO Amount**  
1704.00

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
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<td>1.00</td>
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<td>15929.00</td>
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Schedule Total 15929.00

Total PO Amount 15929.00
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
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

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<td>LCMS TOF System</td>
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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

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<tr>
<td>1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td>1.00</td>
<td>EA</td>
<td>40029.51</td>
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Schedule Total 40029.51

Total PO Amount 40029.51
## 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:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

1 - 1 Latitude 5440 with 16GB HSC's Image 1.00 EA 1550.00 1550.00 09/01/2023

**Schedule Total** 1550.00

2 - 1 Dell Dock - WD19S  
130w Power Delivery  
180w Power Supply 1.00 EA 195.00 195.00 09/01/2023

**Schedule Total** 195.00

3 - 1 Dell 24 Monitor - P2422H 2.00 EA 180.00 360.00 09/01/2023

**Schedule Total** 360.00

**Total PO Amount** 2105.00

---

Authorized Signature
## Purchase Order

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

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**Attention:** Brenda Sihotang  
Bill To: UNT System Business Service Center  
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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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<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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**Schedule Total** 8022.39

**Total PO Amount** 8022.39

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

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<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
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**Schedule Total**

12219.50

**Total PO Amount**

12219.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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

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<td>Annual library subscription to the library's License Manager in WMS</td>
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**Total PO Amount**  
26897.04

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**UNHSC**
**UNTSBSC**
**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
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Denton TX 76205
United States

---

<table>
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<td>Freight Fee per Crate</td>
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**Total PO Amount**
12650.40

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**Authorized Signature**
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**Supplier:** 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**

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

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<td>Rep. Touch Screen</td>
<td>Art. 10100678 Fasar Smartflow with Flat 20P</td>
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**Tax Exempt ID:**
**Replenishment Option:** Standard
**Currency:**
### Purchase Order

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

**Ship To:**
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**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
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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**Total PO Amount**

139.43
**Purchase Order**

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<tbody>
<tr>
<td>Texas State Library/Archives Commission State and Local Records Management PO BOX 12927 Austin TX 78711 United States</td>
<td></td>
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</table>

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

<table>
<thead>
<tr>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 2218.00

**Total PO Amount** 2218.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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

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

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

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

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
1859.82

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

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<td>Annual renewal of Lexi-Comp Online</td>
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<td>11413.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>11413.00</td>
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</table>
**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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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**Schedule Total**  
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**Total PO Amount**  
8017.05
## Purchase Order

**Authorized Signature**

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

---

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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

<table>
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<tr>
<td>Yes</td>
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<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377</td>
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<td>3.00</td>
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<td>2979.38</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
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<td>4.00</td>
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**Schedule Total**  
15032.52

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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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<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>

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**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
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---

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

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>4 – 1</td>
<td>Support Service &amp; Management Final Termination Commissioning Acceptance Testing Support As-Built Installation Documentation</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
27082.18

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**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

**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

### Taxes

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>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:** 0000005099 Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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

<table>
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**Schedule Total**  2648.12

**Total PO Amount**  2648.12
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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

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

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

<table>
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<th>Line-Sch</th>
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Schedule Total 776.40

| 2 - 1    | ALLSTEELCLG-UGANO--. 0-$(P2)-.PR6-$(2)--. WP-36 |                | 2.00    | EA  | 1023.12  | 2046.24      | 09/01/2023 |

Schedule Total 2046.24

| 3 - 1    | ALLSTEELPETR18S--. FSC-$(2)--.WP-36Two Thirds 18.5" Round Pouf Single Uph |                | 4.00    | EA  | 404.25   | 1617.00      | 09/01/2023 |

Schedule Total 1617.00

| 4 - 1    | CLARUS GLASSBOARDSGo-M-4073--Caster Finishes-Gray-Frame Finishes-F100-4073 Glass FrontFinish Select-CBC-CBC-100-4073 Glass Back Finish Select-CBBCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster Finishes:Gray:Gray |                | 1.00    | EA  | 1155.01  | 1155.01      | 09/01/2023 |

Schedule Total 1155.01

| 5 - 1    | CLARUS GLASSBOARDSFREIGHTClarusr Freight |                | 1.00    | EA  | 528.98   | 528.98       | 09/01/2023 |

Schedule Total 528.98

Authorized Signature
Purchase Order

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

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

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### Purchase Order

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

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

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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

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

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<td>18 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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**Schedule Total**  
2223.00

**Schedule Total**  
65.00

**Total PO Amount**  
36933.79
# Purchase Order

**Supplier:** 0000004474  
**Metro Golf Cars**  
**4063 South Frwy**  
**Fort Worth TX 76110-6353**  
**United States**

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

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

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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United States

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

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

**Currency**

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

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**Total PO Amount**

26159.13

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**Attention:** Jessica Powers

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UNT System Business Service Center
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Denton TX 76205
United States

---

**Supplier:** 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
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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**Total PO Amount:** 44551.28

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Total PO Amount: 81.59
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<th>Supplier: 000063199 Amazon Web Services Inc PO Box 81207 Seattle WA 98108-1207 United States</th>
<th>Ship To:</th>
<th>Attention: Tikeya Calhoun</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>
<th>Product Code</th>
<th>Replenishment Option: Standard</th>
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<td>Amazon Gift Cards</td>
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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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# Purchase Order

**Authorized Signature**

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<th>Contract #</th>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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**Schedule Total**  
49.54

**Total PO Amount**  
49.54
Supplier: 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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

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Total PO Amount: 4173.73
**Purchase Order**

| Supplier: 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Notice: 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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</table>

Schedule Total

| Total PO Amount | 13665.67 |

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

<table>
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**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00

Authorized Signature
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### Purchase Order

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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

<table>
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**Schedule Total**

300000.00

**Total PO Amount**

300000.00

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**Authorized Signature**
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<td>Atlanta GA 30310-1458</td>
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Schedule Total: 762486.00

Total PO Amount: 762486.00

Authorized Signature
## Purchase Order

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

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
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** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Annual library subscription to AccessMedicine</td>
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**Schedule Total**  
180172.00

| 2 - 1       | Annual library Subscription to AccessSurgery | 1.00 | EA | 21176.00 | 21176.00 | 09/01/2023 |

**Schedule Total**  
21176.00

**Total PO Amount**  
201348.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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

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

**TCM Contract #:** UNTS TCM 2023-1784  

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**Schedule Total**  
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| 2 - 1    | Reimbursable Expenses             |            |                | Standard            | 1.00     | EA  | 10000.00   | 10000.00    | 09/01/2023 |

**Schedule Total**  
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| 3 - 1    | Pending Change Orders             |            |                | Standard            | 1.00     | EA  | 0.01      | 0.01        | 09/01/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
341646.01

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

**Bestellnummer:** HS763-HS00000593  
**Bestelldatum:** 09-05-2023

**Lieferant:** Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Käufer:** Rebecca A Laduke  
Telefonnummer: 940/369-5500  
Email: Laduke@untsystem.edu

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

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

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**Warenkorbgesamt:** 138.00

**Gesamtbetrag der Bestellung:** 138.00

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

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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:** 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**

36750.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UN 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:** La Shundra Marshall

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

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**Total PO Amount**

9330.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**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

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**Schedule Total**  
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**Total PO Amount**  
529.00
**Course Information**

- **Course Code:** MATH 1530
- **Title:** Mathematics for Business
- **Credit Hours:** 3
- **Offered:** Fall 2022
- **Location:** UNT Denton
- **Instructor:** Dr. Johnson
- **Office Hours:** Thursdays, 1:00 PM - 2:00 PM
- **Exam Schedule:**
  - **Date:** October 5, 2022
  - **Location:** UNT Business Hall, Room 102

---

**Class Information**

- **Meeting Time:** Mon-Thurs, 10:00 AM - 11:00 AM
- **Course Room:** Room 201, UNT Denton
- **Required Text:** Mathematics for Business, 8th Edition
- **Supplements:**
  - Online Resources: [Course Website](http://example.edu/math1530)
  - tutoring: UNT Math Center

---

**Assignments**

- **Homework:**
  - D1: Due by 5 PM on Monday, October 2
  - D2: Due by 5 PM on Wednesday, October 4
- **Exams:**
  - Midterm: October 11, 2022
  - Final: December 14, 2022

---

**Tutoring Schedule**

- **Location:** UNT Math Lab, 101, UNT Denton
- **Hours:**
  - Mon-Thurs: 9 AM - 9 PM
  - Fri: 9 AM - 5 PM

---

**Additional Resources**

- **Discussion Board:** [Course Forum](http://example.edu/forum)
- **Office Hours:** by appointment

---

**Contact Information**

- **Instructor:** Dr. Johnson
  - Email: djohnson@unt.edu
  - Phone: 940-891-0234
- **Assistant:** Mrs. Williams
  - Email: dwilliams@unt.edu
  - Phone: 940-891-0235

---

**Important Notes**

- **Attendance:** Required for all classes.
- **Late Policy:** Late work is accepted with a 10% deduction per day.
- **Retake Policy:** Exams are not retaken.

---

**Course Policies**

- **Academic Honesty:** Expected at all times.
- **Disability Accommodations:** Please contact the Disability Services Office.

---

**Course Syllabus**

- **Objective:** To provide a comprehensive understanding of business mathematics.
- **Content:** Financial Mathematics, Linear Equations, and Business Applications.

---

**Course Materials**

- **Textbook:** Mathematics for Business, 8th Edition
- **Supplements:** Online Resources, Class Calendar

---

**Course Assessment**

- **Grading:**
  - Weekly Homework: 20%
  - Midterm Exam: 30%
  - Final Exam: 50%

---

**Course Feedback**

- **Feedback:** Encouraged through email or during office hours.
- **Suggestions:** All feedback is welcome.

---

**Course Contingencies**

- **Disruptions:** In case of emergencies, the course will continue online with reduced in-person sessions.
- **Technical Support:** In case of technical issues, contact the IT Support Team.

---

**Authorized Signature**

[Signature]

**Date:** October 1, 2022
**Supplier:** 000021716  
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:** 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?**  
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**Mfg ID**  
**Item/Description**  
**Quantity**  
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**Due Date**

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

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 20190  
United States

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

### TCM Contract #: 2023-0536

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**Schedule Total:** 55000.00

**Total PO Amount:** 61000.00

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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

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**Schedule Total:** 1232.28

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**Authorized Signature**
## Purchase Order

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

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

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

**Attention:** Dr. 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:** 1232.28

**Authorized Signature**
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
855.26

**Total PO Amount**  
6314.88

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

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**Purchase Order**

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**TCM Contract #: 2019-0166**

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Schedule Total: 480000.00

Total PO Amount: 480000.00

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

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**TCM Contract #:** 2023-0606

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

**Authorized Signature**
## Purchase Order

**Purchase Order Number**: HS763-HS00000603

**Date**: 09-05-2023

**Revision**: 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**: 0000001053

**Cuevas Distribution Inc**

**PO Box 161006**

**Fort Worth TX 76161-1006**

**United States**

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

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

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

**Denton TX 76205**

**United States**

**TCM Contract #:** 2023-0992

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**Schedule Total**: 607.20

**Total PO Amount**: 607.20

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**Attention**: Megan Raetz

---

**Authorized Signature**
## Purchase Order

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

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

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

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

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**Total PO Amount** 621.24
**Purchase Order**

**Supplier:** 0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
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

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

**Purchase Order**

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

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

<table>
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Schedule Total  
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Total PO Amount  
71.80

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

**Authorized Signature**

---

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

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

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

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

TCM Contract #: 2023-0992

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Schedule Total 97.30

Total PO Amount 97.30
**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:** 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

**Currency:**

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

**DUPLECTE**  
Purchase Order: HS763-HS00000614  
Date: 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  

**Supplier:** 0000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States  

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

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

**Tax Exempt?**  
Tax Exempt ID:  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>118.80</td>
<td>118.80</td>
<td>09/05/2023</td>
</tr>
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**Schedule Total**  
2100.00  

**Total PO Amount**  
2218.80  

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

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Raetz</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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TCM Contract #: 2023-0992

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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td></td>
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<td>09/05/2023</td>
</tr>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000004342
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt 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>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/05/2023</td>
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</table>

**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

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

---

### DUPLICATE

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<tr>
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<td>09-01-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

---

### Line Item

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138000.00</td>
<td>138000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
138000.00

**Total PO Amount**  
138000.00

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

---

**Purchase Order**

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<table>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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---

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

---

### Line-Sch |
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100905.00</td>
<td>100905.00</td>
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**Schedule Total**  
100905.00

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**Total PO Amount**  
100905.00

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

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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

<p>| Line-Sch | Item/Description      | Mfg ID | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------------|----------|-----|----------|--------------|---------------|----------------|----------------|-----------------|
| 1 - 1    | Cornerstone Medical   |        |                | 1.00     | EA  | 50000.00 | 50000.00     | 09/05/2023    |                | 50000.00        |</p>
<table>
<thead>
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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>NBOME COMAT FBS_AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12240.00</td>
<td>12240.00</td>
<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total**

12240.00

**Total PO Amount**

12240.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Supplier: 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.

Replenishment Option: Standard
Schedule Total 438.18
Total PO Amount 438.18
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NBOME COMAT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86400.00</td>
<td>86400.00</td>
<td>09/06/2023</td>
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</tbody>
</table>

Schedule Total

86400.00

Total PO Amount

86400.00
### Purchase Order

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

---

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sarah Nicholas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td>4444964 TAQMAN FAST ADVANCE MMIX</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1834.52</td>
<td>3669.04</td>
<td>09/06/2023</td>
</tr>
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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04

---

**Authorized Signature**
### Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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<td>6.00</td>
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<td>905.62</td>
<td>5433.72</td>
<td>09/06/2023</td>
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**Schedule Total**  
5433.72  

**Total PO Amount**  
5433.72
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>August FY23 Dept VGL Rental</td>
<td>1.00</td>
<td>EA</td>
<td>97.30</td>
<td>97.30</td>
<td>09/06/2023</td>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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## Purchase Order

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

| Supplier: 0000000110 Council on Education for Public Health 1010 Wayne Ave Ste 220 Silver Spring MD 20910-5660 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |  
|  |  |  |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Invoice 12254 – Fall 2023 Accrediation Review Fee |  | 1.00 | EA | 4000.00 | 4000.00 | 09/06/2023 |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>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 Color Blue Handle Color Blue Sweep Face 6 1/2</td>
<td>40259K</td>
<td>10.00</td>
<td>EA</td>
<td>3.63</td>
<td>36.30</td>
<td>09/06/2023</td>
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**Duplication**
- **Purchase Order**: HS763-HS00000627
- **Date**: 09-06-2023
- **Revision**

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

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

**Supplier**:
- **ID**: 0000016893
- **Name**: Mavich Grainger Products
- **Address**: 525 Commerce St Southlake TX 76092 United States

**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?**
- Yes

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

**Schedule Total**: 36.30

**Total PO Amount**: 36.30
**Purchase Order**

**SUPPLIER:** 0000006849  
Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
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

<table>
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<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
<td>36.00</td>
<td>EA</td>
<td>19.94</td>
<td>718.01</td>
<td>09/06/2023</td>
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<td>718.01</td>
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**Order Details:**  
- **Purchase Order**: HS763-HS00000628  
- **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

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

<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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<tbody>
<tr>
<td>1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
<td>6.00</td>
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**Schedule Total**

1622.88

**Total PO Amount**

1622.88

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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.

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** 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 Item

<table>
<thead>
<tr>
<th>Tax Exempt?</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>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 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></td>
<td></td>
<td>260.00</td>
<td>HR</td>
<td>50.00</td>
<td>13000.00</td>
<td>09/06/2023</td>
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**Schedule Total**

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**Total PO Amount**

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</thead>
</table>
**Purchase Order**

**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.
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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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<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>QA-9650: 2-Bromo-1- (2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95%, 4629-54-3, MFCD00099402</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/06/2023</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>SS-4630: 2-Bromo-1- (2,4-dimethylphenyl) ethan-1-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>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>SS-4670: 2- Bromophenacyl bromide, 95%, 49851-55-0</td>
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<td>SH-5503: 2-Bromo-1- (4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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50.00

**Schedule Total:**
30.00

**Schedule Total:**
45.00

**Schedule Total:**
20.00

**Schedule Total:**
10.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

### DUPLICATE Dispatch Via Print

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**Buyer**

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

- **Address:** 7949 Silverton Ave Ste 915
- **City:** San Diego
- **State:** CA
- **Zip:** 92126
- **Country:** United States

### Bill To:

- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### This is not a valid Purchase Order.

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### Attention: Dr. Kyle Emmette

### Replenishment Option: Standard

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- **29.00**
- **60.00**
- **180.00**
- **40.00**
- **20.00**

### Total PO Amount

**484.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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

120.66

120.66

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:** 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**

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

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

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

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
1098.00

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**Authorized Signature**
Purchase Order

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

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

1683.98

209.33

288.00

**TOTAL PO AMOUNT** 2181.31
## Purchase Order

**Supplier:** 000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

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**Attention:** Dr. Dimitrios Karamichos

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

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**Schedule Total**  
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**Total PO Amount**  
3600.00

Authorized Signature
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**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**

**Attention:** DR. MICHAEL SALVATORE

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

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**Schedule Total**

262.92

**Total PO Amount**

262.92
**Purchase Order**

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

**Supplier:** University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

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

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

---

**Ship To:**
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---

**Attention:** 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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| 2 - 1    | rcrc1426026-7381678 Dell Dock - WD19S 130w Power Delivery 180w Power Supply |            |              |        | 1.00     | EA  | 195.00   | 195.00      | 09/07/2023 |
|          |                 |            |              |        |          |     |          |             |         |
| Schedule Total |                  |            |              |        |          |     |          | 195.00      |         |

| 3 - 1    | rcrc1426026-7381691 Dell 24 Monitor - P2422H |            |              |        | 1.00     | EA  | 180.00   | 180.00      | 09/07/2023 |
|          |                 |            |              |        |          |     |          |             |         |
| Schedule Total |                  |            |              |        |          |     |          | 180.00      |         |

| 4 - 1    | A6949681 Logitech MK270 Wireless Keyboard and Mouse Combo |            |              |        | 1.00     | EA  | 27.99    | 27.99       | 09/07/2023 |
|          |                 |            |              |        |          |     |          |             |         |
| Schedule Total |                  |            |              |        |          |     |          | 27.99       |         |

**Total PO Amount**: 1952.99
## Purchase Order

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

### Details:
- **Purchase Order Date:** 09-07-2023
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** RAGHU/BROOKS
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **TCM Contract #:** 2023-1026

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

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**Schedule Total:** 1385.67

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**Authorized Signature**
**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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

<table>
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**Total PO Amount** 484.90
**Authorized Signature**

**UNTHSC**

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

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<td>Lewisville TX 75077-8581</td>
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**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

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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**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:** Sarah Nicholas
**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 #:** 2023-0992

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| Total PO Amount | 149.41 |

**Authorized Signature**
### Purchase Order

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**TCM Contract #: 2023-0992**

**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  
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Denton TX 76205  
United States

---

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

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Adame Consulting LLC</td>
<td>3243 San Jacinto St Dallas TX 75204 United States</td>
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| Schedule Total | 3214.30 |
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| Total PO Amount | 3214.30 |
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Authorized Signature

---

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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
**Purchase Order**

**Authorized Signature**

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

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**Supplier:** 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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

**TCM Contract #:** 2022-2268

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**Schedule Total**

9032.32

**Total PO Amount**

9032.32
# Purchase Order

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

**Purchase Order**  
**HS763-5S00000648**  
**09-07-2023**

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**Schedule Total**  
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**Total PO Amount**  
17600.00

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

Suppliers: 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste S30  
Irving TX 75038-2625  
United States

TCM Contract #: 2023-1057

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Schedule Total 94500.00

Total PO Amount 94500.00
UN
T Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Total PO Amount  25000.00

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>VIP ECO upright ultra-low temp freezer</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**Authorized Signature**

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<td>Freight Terms</td>
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<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>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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

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

**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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<tbody>
<tr>
<td>0</td>
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<td>Standard</td>
<td>1</td>
<td>AY23-24 CBSE_NBME</td>
<td></td>
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<td>11295.00</td>
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<td>09/08/2023</td>
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**Schedule Total**

| 11295.00 |

**Total PO Amount**

| 11295.00 |
**UNTHSC Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**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

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<th>PO Price</th>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**

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**Purchase Order**

**Purchase Order Date Revision**

HS763-HS00000655 09-08-2023

**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

**Currency**

---

**Dispatch Via Print**

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

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**Schedule Total**

14300.00

**Total PO Amount**

14300.00

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**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

**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
## 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:** 14300.00

**Total PO Amount:** 14300.00

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Authorized Signature
**purchase order**

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<td>AT&amp;T Mobility National Accounts</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 6463</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Carol Stream IL 60197-6463 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Library hotspots</td>
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**total PO amount** 14536.80
## 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

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<table>
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<tr>
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<th>Replenishment Option</th>
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<tbody>
<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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**Authorized Signature**
## Purchase Order

**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

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

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>PBX Trunk Lines</td>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**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:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
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<tbody>
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<td>2 - 1</td>
<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Small</td>
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**Schedule Total**  
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<th>Due Date</th>
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<td>3 - 1</td>
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**Schedule Total**  
297.00

**Total PO Amount**  
785.36

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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

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

<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>September purchases of required university eBooks for classes</td>
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<td>EA</td>
<td>3140.88</td>
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**Schedule Total:** 3140.88

**Total PO Amount:** 3140.88

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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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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**Total PO Amount**  
4533.95

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

**Authorized Signature**

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

---

**DUPPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
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

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

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<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

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**Attention:** Julia Casados

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

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
7000.00
## Purchase Order

DUPPLICATE Dispatch Via Print

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000007880
Fort Worth Cultural District Alliance
PO Box 471391
Fort Worth TX 76147
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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**Schedule Total**

| Total PO Amount | 2500.00 |

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

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States  

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

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**Schedule Total:** 11.00

**Total PO Amount:** 11.00

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**Authorized Signature**
# Purchase Order

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

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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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

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

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308.76

**Total PO Amount:**  
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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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### Ship To:

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### Bill To:

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

### Attention:

Patricia Dossey

---

### Supplier:

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

### Tax Exempt?

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

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<td>WIRE MANAGEMENT KIT-----------------Cable Cover Organizer Kit --:Cable Raceways --: Double Sided Tape</td>
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### Purchase Order

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

**Authorized Signature**

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<td>GLS Dealer Services LABOR</td>
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**Schedule Total**  
1275.00

**Total PO Amount**  
11107.86

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

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

---

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

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**Authorized Signature**
## Purchase Order

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

### TCM Contract #: 2024-0012

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<td>PowerQuant(R) System, 800rxn</td>
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**Schedule Total** 36833.50

**Total PO Amount** 36833.50
### Purchase Order

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

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

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Authorized Signature
# Purchase Order

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<td>C57BL/6 Mouse Female 049-055 Days</td>
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## Purchase Order

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

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**Purchase Order**  
HS763-HS00000676  
09-11-2023

**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**  
0000009115 Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
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

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

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
123.00

**Total PO Amount**  
123.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

### Attention Information
- **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**

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

### Total PO Amount
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Schedule Total 215.22

Schedule Total 171.75

Schedule Total 62.07

Schedule Total 206.47

Total PO Amount 655.51

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Attention: Williams 2093

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: Williams 2093

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Authorized Signature

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

Purchase Order

SUPPLIER: 0000002063
Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

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

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

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

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>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:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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

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**Schedule Total**  
8530.97

**Total PO Amount**  
8530.97

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Authorized Signature
Purchase Order

**Purchase Order Date**: 09-11-2023

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

**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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Authorized Signature
## Purchase Order

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

<table>
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<th>Supplier</th>
<th>RLS (USA) Inc</th>
<th>7920 Elmbrook Dr #116</th>
<th>Dallas TX 75247</th>
<th>United States</th>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Jessica Powers</th>
</tr>
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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>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
30000.00

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

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

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

**Attention:** Lane Beeman

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

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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

---

**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SAS SD Rat Male 0251-0275 Grams  
30.00 EA  
67.23  
2016.90  
09/11/2023

**Schedule Total**  
2016.90

2 - 1  
Freight Fee per Crate  
6.00 EA  
58.05  
348.30  
09/11/2023

**Schedule Total**  
348.30

3 - 1  
Standard Crates  
6.00 EA  
26.60  
159.60  
09/11/2023

**Schedule Total**  
159.60

**Total PO Amount**  
2524.80

---

**Authorized Signature**
### Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  

2162.00

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

Purchase Order

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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<td>Buyer: Roys, Jill Kathryn</td>
<td>Ship Via: GROUND</td>
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<td>Buyer Phone/ Email: 940/369-5500</td>
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<tr>
<td>attendee: <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:
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### Attention:
Brendaliz Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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Authorized Signature
**Purchase Order**

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

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

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

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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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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:** 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

<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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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<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>
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</tbody>
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### Supplier

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

### Ship To

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### Attention

**Attention:** Richard Webb

### 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:

**Tax Exempt ID:**

### Replenishment Option:

**Replenishment Option:** Standard

### Line-Sch

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<th>Due Date</th>
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**Schedule Total:** 1997.36

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**Schedule Total:** 0.01

**Total PO Amount:** 1997.37

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

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

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

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

### DUPLICATE

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**Buyer**

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

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**Supplier:** 0000004517

Cook Children's Health Foundation
801 Seventh Ave
Fort Worth TX 76104
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.

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**Schedule Total**

1500.00

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**Total PO Amount**

1500.00

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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:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
285.60  
16.75  
66.00

**Total PO Amount:** 368.35

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

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

**Bestellnummer:** HS769-HS00000698  
**Datum:** 09-11-2023  
**Revision:**

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

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

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

**Aufkleber:** Dr. Hongli Wu

**Kaufbedingungen:**

- **Bezahltermin:** 30 Tage Zielort, vorausbezahlt und mit GROUND versendet
- **Kontaktdaten:**
  - Käufer: Laduke, Rebecca A  
  - Lieferant: Summus Industries, Inc

**Freihändig:**

- **Freihändigung:**
  - **ID:** Replenishment Option: Standard

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<td>SI# CD3D04 Dell</td>
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**Rechnungssumme:**

- **Rechnungsübersicht:**
  - **Rechnungsübersicht:**
    - **Rechnungssumme:** 1590.00

**Unterzeichnung:**

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

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

**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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

---

**Tax Exempt?**
- **Line-**
- **Sch**

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

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

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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

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

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**Supplier:** 0000010599  
**TX Health Harris Methodist Hosp SW FW**  
**6100 Harris Pkwy**  
**Fort Worth TX 76132**  
**United States**

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

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

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

**Supplier:** 0000017485
Baylor Scott & White Med Ctr
- Grapevine
1650 West College St
Grapevine TX 76051
United States

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

<table>
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**Schedule Total**

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**Total PO Amount**

| 300.00 |

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Schedule Total: 23625.00

Total PO Amount: 23625.00
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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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**Schedule Total**  
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**Total PO Amount**  
1550.00

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

**Ship To:**  
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---

**Attention:** DR. 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

---

**Authorized Signature**
## Purchase Order

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

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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000022688</td>
<td>U.S. Department of Homeland Security</td>
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<td>US Department of Homeland Security</td>
<td>USCIS - CA Service Center</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Nellie Berumen</td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Laguna Niguel CA 92677</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Total PO Amount 2500.00
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen

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

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

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

**Denton TX 76205**

**United States**

---

**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** 500.00

**Total PO Amount** 500.00

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

Purchase Order

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Schedule Total | 460.00

Total PO Amount | 460.00

Authorized Signature

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard
---|---|---|---
--- | --- | --- | ---

Authorized Signature

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

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

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| 6 - 1    | Gloves, exam, Nitrile, PF, Large | | 1.00 | EA | 7.50 | 7.50 | 09/12/2023 |}

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### Purchase Order

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

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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

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**Schedule Total**

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# Purchase Order

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

---

## 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

### Tax Exempt?
- [ ] Yes  
- [ ] No

### Tax Exempt ID:
- [ ] Provided  
- [ ] Not Provided

### Replenishment Option:
- [ ] Standard

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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

- **Supplier:** 0000007868, Stagen Accounting, 3535 Travis St Ste 100, Dallas TX 75204-1484, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **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
- **Supplier:** 0000007868, Stagen Accounting, 3535 Travis St Ste 100, Dallas TX 75204-1484, United States

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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00
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Schedule Total: 18000.00

Total PO Amount: 18000.00
# Purchase Order

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

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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
### Purchase Order

**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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**Schedule Total**  
153.65

**Total PO Amount**  
153.65

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

Supplier: 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

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

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

1 - 1 IC FY24 Ramsoft 1.00 EA 21457.20 21457.20 09/12/2023

Schedule Total 21457.20

Total PO Amount 21457.20

Authorized Signature
## Purchase Order

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

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

**Supplier**  
0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

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**Attention**  
Jessica Medina

**Bill To**  
UNT System Business Service Center  
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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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**Total PO Amount**  
1208.21

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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

---

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

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00
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## Purchase Order

**Supplier:** 0000034849
**Essential Physics Inc**
6505 W Park Blvd #306-328
Plano TX 75093
United States

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Denton TX 76205
United States

### Line-Sch 1

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**

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## Purchase Order

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

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

### 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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---

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

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**Attention:** CLARK/CURRY

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 378.08
**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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

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

Purchase Order

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

Ship To:  
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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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TSX CHROMA 50 CF  
120V/60HZ |  | 1.00 | EA | 10251.37 | 10251.37 | 09/19/2023 |

Schedule Total  
10251.37

Total PO Amount  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Purchase Order**

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

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**Attention:** Steven Sutton

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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**
191226.88

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Authorized Signature
### Purchase Order

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
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

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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**: 495.00  
**Total PO Amount**: 495.00
**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:** 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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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  

|             |          |                  |               |        | 12402.00 | EA  | 1.00     | 12402.00    | 09/13/2023 |
|             |          |                  |               |        | 11273.00 | EA  | 1.00     | 11273.00    | 09/13/2023 |
|             |          |                  |               |        | 250.00   | SVC | 1.00     | 250.00      | 09/13/2023 |

**Total PO Amount**  

|             |          |                  |               |        |          |     |          | 23925.00    |          |

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

---

**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

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

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

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 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

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

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**Authorized Signature**

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

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

---

**Authorized Signature**
### Purchase Order

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

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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**  
764.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Search  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

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

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

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

**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

Authorized Signature

---

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

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**Purchase Order**

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**Schedule Total**  
172.20

**Total PO Amount**  
172.20
**Purchase Order**

**Device:**
- Authorized Signature

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

**Denton TX 76205**
- United States

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**DUPLICATE**

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

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

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

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**Lines**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>09/13/2023</td>
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<tr>
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<td>Containerw/ Viewing</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Windows &amp; Gel Kits</td>
<td></td>
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**Schedule Total**
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<th>PO Price</th>
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<td>3 - 1</td>
<td>Box Freight</td>
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<tr>
<td>4 - 1</td>
<td>FUEL SURCHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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**Schedule Total**
- 25.00

**Total PO Amount**
- 1059.60

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001887 EnviGo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
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:** Elizabeth Wilson

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HsdBlu:LE 300-380 Grams AGE 12-13 WEEKS; Male</td>
<td></td>
<td>12.00</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>Per Box Freight</td>
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<td>102.00</td>
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<td>1.00</td>
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Schedule Total  
1347.00

Schedule Total  
81.00

Schedule Total  
102.00

Schedule Total  
25.00

Total PO Amount  
1555.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

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

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<td>Accruent contract payment 2023-2024</td>
<td></td>
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<td>1.00</td>
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<td>26126.47</td>
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<td>09/13/2023</td>
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**Schedule Total**  
26126.47

**Total PO Amount**  
26126.47

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

**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

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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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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</table>

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

**Currency**

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000063199</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amazon Web Services Inc</td>
<td>PO Box 81207, Seattle WA 98108-1207, United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**TCM Contract #: DIR CPO 5172**

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<tr>
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>1</td>
<td>cloud services through the Texas DIR contract</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>6000.00</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerPlex(R) Fusion System, 200rxn</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>4737.46</td>
<td>28424.76</td>
<td>09/13/2023</td>
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**Schedule Total**  
28424.76

**Total PO Amount**  
28424.76

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Authorized Signature
**Purchase Order**

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<th>Cuevas Distribution Inc</th>
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<tr>
<td>Attention</td>
<td>Monika Parlov</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td></td>
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<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td>TCM Contract #: 2023-0992</td>
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<td>Item/Description</td>
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<tr>
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<table>
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<th>VGL RENTAL FOR THE MONTH OF</th>
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<td>12.00 EA</td>
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Schedule Total 607.20

Total PO Amount 607.20
Purchase Order

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

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
<td>0000059404</td>
<td></td>
<td>2.00</td>
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<td>530.00</td>
<td>1060.00</td>
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**Schedule Total**  
1060.00

| 2 - 1    | POP-6 Polymer, for 3500/SeqStudio Flex | 0000059404 | | 10.00 | EA | 280.00 | 2800.00 | 09/13/2023 |

**Schedule Total**  
2800.00

| 3 - 1    | Conditioning Reagent, for 3500/SeqStudio Flex | 0000059404 | | 11.00 | EA | 41.60 | 457.60 | 09/13/2023 |

**Schedule Total**  
457.60

**Total PO Amount**  
4317.60

Authorized Signature
### Purchase Order

**Supplier:** 0000002429 Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

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

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<td>Methodist Dallas Medical Center_091323</td>
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<td>Standard</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
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<td>Medical City Arlington_091323</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

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

---

**Supplier:** 0000030996  
Baylor Scott & White Heart Hosp Plano  
1100 Allied Dr  
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

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

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>09/13/2023</td>
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**Schedule Total**  
600.00

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

**Supplier:** 0000010484  
Baylor Scott&White Medical Center-Plano  
4700 Alliance Blvd  
Plano TX 75093  
United States

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Denton TX 76205  
United States

### Tax Exempt?
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
1200.00

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

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<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>
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**Supplier:** 0000029788
Common Ground
International, LLC
1645 Crestview Ln
Erie CO 80516-4030
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Service Form Request  |  |  | 1.00  | EA  | 4500.00  | 4500.00  | 09/13/2023 |

**Schedule Total**  **4500.00**

**Total PO Amount**  **4500.00**

---

Authorized Signature
## Purchase Order

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

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

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<td>RRMI, LLC Heartcode ACLS</td>
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<td>RRMI, LLC_2 ACLS Live Courses REPEATS</td>
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**Total PO Amount:** **11801.00**
## Purchase Order

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

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Denton TX 76205
United States

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<td>24/7 - Invoice 7217</td>
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**Schedule Total**
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**Total PO Amount**
14408.60
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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:** 0000004749

Performing Ads Company
910 Muirfield Drive
Mansfield TX 76063
United States

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**Attention:** Julia Casados

**Bill To:**

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Denton TX 76205
United States

**TCM Contract #:** 2023-1242

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<td>Performing Ads - FY24</td>
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<td>25245.00</td>
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**Schedule Total**

| 25245.00 |

**Total PO Amount**

| 25245.00 |
**Purchase Order**

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

**TCM Contract #:** 2023-1237

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<td>1 - 1</td>
<td>Cumulus Media - FY 24</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

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Supplier: 0000072980 Creative Circle LLC PO Box 74008799 Chicago IL 60674-8799 United States

ATTENTION: Julia Casados

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

TCM Contract #: 2023-1833

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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<td>1.00</td>
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<td>23760.00</td>
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<td>09/13/2023</td>
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Schedule Total: 23760.00

Total PO Amount: 23760.00

Authorized Signature
# Purchase Order

## Supplier:
000038712
Hernandez, Ludivina V
1832 Allende
San Antonio TX 78237-3810
United States

## Ship To:
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## Attention:
Deuncka Jones
Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

## Line-Sch
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<td>1 Survey Translation</td>
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<td>EA</td>
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<td>09/13/2023</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

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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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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Denton TX 76205  
United States

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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98

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

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1  -  1  UTHSCSA Creative Media Services

| 1 | 1 | UTHSCSA Creative Media Services | 1.00 | EA | 25575.00 | 25575.00 | 09/13/2023 |

**Schedule Total** 25575.00

**Total PO Amount** 25575.00

**Authorized Signature**
## Purchase Order

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

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

**Ship To:**

**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

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

**Tax Exempt #:** 2023-1027

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**Total PO Amount**

1681.44

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**Authorized Signature**

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**Purchase Order**

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---

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

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

|          | **143.60**       |

**Total PO Amount**

|          | **159.60**       |

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**Attention:** Lane Beeman

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

---

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

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

<table>
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<th>Line-Sch</th>
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**
HS763-HS00000770
09-14-2023

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

**Ship Via**
GROUND

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

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**
7147.30

**Total PO Amount**
7147.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Training</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
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**Schedule Total**  
249.00

**Total PO Amount**  
249.00
**Purchase Order**

**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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<tr>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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

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

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<td>Qubit Flex Assay Reservoirs</td>
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**Schedule Total**  
237.00

| 2 - 1    | Abgene 96-well Sealing Mats for Sample Processing & Storage DeepWell and MicroWell Microplates | 2.00 | CS | 155.60 | 311.20 | 09/14/2023 |

**Schedule Total**  
311.20

| 3 - 1    | Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing & Storage Plate for Genomics and NGS library preparation | 1.00 | CS | 241.40 | 241.40 | 09/14/2023 |

**Schedule Total**  
241.40

**Total PO Amount**  
789.60
### Purchase Order

**Authorized Signature**

#### TCM Contract #: 2023-1026

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<td>13681500 PIPET BASIN NS PVC 50ML 100/CS</td>
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**Schedule Total**  
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**Total PO Amount**  
79.44
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<td>CARBON DIOXIDE, MEDICAL GRADE</td>
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<td>CYL</td>
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# Purchase Order

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

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

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

**TCM Contract #:** 2024-0005

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<td>CBH Planter - General Construction Agreement</td>
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<td>115728.84</td>
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**Schedule Total**  
115728.84

| 2 - 1    | Bond                              |        | 1.00     | EA  | 3403.79  | 3403.79      | 09/14/2023  |
|          |                                |        |          |     |          |              |             |

**Schedule Total**  
3403.79

| 3 - 1    | Pending Change Orders            |        | 1.00     | EA  | 0.01     | 0.01         | 09/14/2023  |
|          |                                |        |          |     |          |              |             |

**Schedule Total**  
0.01

**Total PO Amount**  
119132.64

---

Authorized Signature
# Purchase Order

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

---

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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

---

<table>
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**Schedule Total**  
**97.05**

**Total PO Amount**  
**97.05**

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**Authorized Signature**
**Vendor:** Academy for Advancing Leadership  
Address: 170 Valley Rd NW, Atlanta GA 30305-1118  
United States

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

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**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**  
2550.00

**Total PO Amount**  
2550.00
**Purchase Order**

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

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

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

<table>
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<th>Line-Sch</th>
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<td>0000047379</td>
<td>4.00</td>
<td>EA</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
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<td><strong>2131.08</strong></td>
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<td>0000047379</td>
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<td>276.06</td>
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<td><strong>895.02</strong></td>
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</tr>
</tbody>
</table>

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

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 925.00

Total PO Amount 7926.88
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ensolum LLC</th>
<th>8330 Lyndon B Johnson Fwy</th>
<th>Ste B830</th>
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**Schedule Total**

| Schedule Total | 3029.20 |

**Total PO Amount**

| Total PO Amount | 3029.20 |
## Purchase Order

### Supplier:

**Filtration Concepts**  
8718 County Road 6835  
Lubbock TX 79407-1137  
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 ID:

Filtration Concepts

### Tax Exempt ID:

**Filtration Concepts**  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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**Total PO Amount**: 34927.72
**Purchase Order**

**Supplier:** 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** UNT Health Science Center  
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:**  
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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

<table>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
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<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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#
## Purchase Order

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Line Item/Description Mfg ID Tax Exempt ID: Tax Exempt? Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>1</th>
<th>DEMCO Liberation Library Table 48&quot;W x 48&quot;D Solar Oak Laminate top color Tungsten EV</th>
<th>0000002336</th>
<th>0</th>
<th>1.00</th>
<th>EA</th>
<th>711.45</th>
<th>711.45</th>
<th>09/14/2023</th>
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<tr>
<td>2</td>
<td>Shipping &amp; Processing Fee</td>
<td>0000002336</td>
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<td>1.00</td>
<td>EA</td>
<td>161.76</td>
<td>161.76</td>
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**Schedule Total:** 711.45

**Schedule Total:** 161.76

**Total PO Amount:** 873.21

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**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>EDI, MyFax- Inv 91516093</td>
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<td>1.00</td>
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<td>2</td>
<td>EDI, Waystar Symphony-inv91511995</td>
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<td>12382.78</td>
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Total PO Amount 13930.69
## Purchase Order

**Supplier:** 0000001652  
**Davis Medical Office Services**  
**8311 Thornridge Dr**  
**North Richland Hills TX 76182**  
**United States**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch
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<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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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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<tr>
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<td>Lieto Coaching_September 2023</td>
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<td>3600.00</td>
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</table>

**Total PO Amount** 3600.00

---

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<td>1</td>
<td>Tremonti FY24</td>
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Schedule Total: 65000.04

Total PO Amount: 65000.04
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Usb:** United States

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**Purchase Order**

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<td>HS763-HSO00000789</td>
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**Payment Terms**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
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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### Line-Sch

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<td>411 SOE Luncheon location</td>
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**Authorized Signature**
**Purchase Order**

**UNI Health Science Center**  
**UNI System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<table>
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**Schedule Total**

49835.57

**Total PO Amount**

49835.57
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>0000027253</th>
<th>Stellus Rx LLC</th>
<th>8277 Belleview Dr</th>
<th>Plano TX 75024-0358</th>
<th>United States</th>
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</thead>
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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**Total PO Amount**  
150.00

**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE

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Buyer: Laduke, Rebecca A

Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2017-0753

<table>
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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:
000020254
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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
  - Standard

### Line-Sch
- Item/Description: VGL Rental Invoice

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<td>VGL Rental Invoice</td>
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### Schedule Total:
48.65

### Total PO Amount:
48.65
**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total

Total PO Amount

5000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Ship To:**  
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**Attention:** Karen McMillin

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** HSC 2024-0003

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**

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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
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

---

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|-------------|----------------|-------|----------|-----|----------|-------------|----------  
| 1        | Deliver 85' boom lift for install of metal panel on CBH |            |                |       | 1.00     | EA  | 1200.00  | 1200.00      | 09/15/2023  
| 2        | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM |            |                |       | 1.00     | EA  | 1375.00  | 1375.00      | 09/15/2023  
| 3        | labor to install panel on CBH building |            |                |       | 1.00     | EA  | 2750.00  | 2750.00      | 09/15/2023  

**Total PO Amount:** 5325.00

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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.
## Purchase Order

**Supplier:** 0000004682
Dallas County Hospital District
dba Parkland Health & Hospital
5200 Harry Hines Blvd
Dallas TX 75235
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

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
12375.00

**Total PO Amount**
12375.00

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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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Authorized Signature
**Purchase Order**

**DUPLECT**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

400.48
902.64
559.08

**Total PO Amount**

1862.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 22900.08

Total PO Amount 22900.08

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:** Rucha RF00100
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
163.00

**Total PO Amount**
3515.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
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

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**Schedule Total**  
4600.00

**Total PO Amount**  
4600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**  
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**Attention:** 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

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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:** 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**

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**Schedule Total**  
313.65

**Total PO Amount**  
313.65

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**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**

- **Purchase Order:** HS763-HS00000808  
- **Date:** 09-15-2023  
- **Revision**

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**Purchase Order**

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

### DUPLICATE

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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

**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

### Replenishment Option: Standard

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| 2        |             | Conditioning Reagent, for 3500/SeqStudio Flex |                      | 9.00     | EA  | 41.60    | 374.40      | 09/15/2023 |
|          |             |                  |                       |          |     |          | Schedule Total |         |
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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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<tr>
<td>Supplier</td>
<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Attention</td>
<td>Dr. Donna Coyle</td>
</tr>
<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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| 1034.00 |

| 2 - 1 | Q-GARD T2 1/PK | QGARDT2X1 | 1.00 | EA | 1034.00 | 1034.00 | 09/17/2023 |

**Schedule Total**

| 1034.00 |

**Total PO Amount**

| 1948.00 |
# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States  

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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**  
15000.00
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-1029**

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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VH Lens Adapter Simple Diffuser for VH-Z20</td>
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Schedule Total: 39900.00

Schedule Total: 1600.00

Schedule Total: 4900.00

Schedule Total: 5600.00

Schedule Total: 19400.00

Schedule Total: 9900.00

Schedule Total: 370.00

**Authorized Signature**
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Total PO Amount: 128403.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Authorized Signature

---

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Dest, prepay &amp; add</td>
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**Buyer**

| Phone/Email | Rebecca. Laduke@untsystem.edu |

---

**Tax Exempt?**  
**Tax Exempt ID: Standard**

**Replenishment Option:** Standard

---

**Authorized Signature**
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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.
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
## Purchase Order

**Purchase Order**

**HS763-HS00000819**

**Date**

09-18-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 000002430

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

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Supervisor:** 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**

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**TCM Contract #: 2023-1029**

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplyer:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
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.

## Purchase Order

**Supplier:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

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**Authorized Signature**
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<th>Supplier: 0000029682 Thermo Fisher Scientific 28 Schenck Pkwy Asheville NC 28803 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</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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# Purchase Order

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-1004

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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. 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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**TCM Contract #:** 2023-1026

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**Schedule Total** 700.00

**Total PO Amount** 700.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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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
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1029

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Total PO Amount

15000.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kilgore Lyme  
Attention: 2093

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

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**Total PO Amount**

498706.80
**Purchase Order**

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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
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

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1700.00  
**Total PO Amount:** 1700.00
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** 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

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Line-Sch**

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**Item/Description**

---

**Mfg ID**

---

**Quantity**

---

**UOM**

---

**PO Price**

---

**Extended Amt**

---

**Due Date**

---
### 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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**Schedule Total**  
3881.70

**Total PO Amount**  
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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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| Attention: | Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00
## Purchase Order

**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

### Line Item Details

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**Total PO Amount**

| Schedule Total | 730.00 |
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

| TCM Contract #: 2023-1391 |

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**Schedule Total**

45000.00

**Total PO Amount**

45000.00
Authorized Signature
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Untersignature**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026604

Track It Forward

484 Lake Park Ave Ste 674
Oakland CA 94610
United States

**Ship To:**

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**Attention:** Wendy Landon

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

6200.00

**Total PO Amount**

6200.00
# 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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**Schedule Total**  
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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |        | 2.00     | CYL | 112.39   | 224.78       | 09/19/2023 | 224.78       |

**Schedule Total**  
224.78

| 3 - 1    | LIQUID OXYGEN, USP GRADE Size: 240LT230        |        | 1.00     | CYL | 142.06   | 142.06       | 09/19/2023 | 142.06       |

**Schedule Total**  
142.06

**Total PO Amount**  
477.90

---

**Authorized Signature**
### Purchase Order

**Supervisor:** Watermark Insights LLC  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2024-0008

<table>
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**Schedule Total**  
14907.20

**Total PO Amount**  
14907.20
## Purchase Order

### UNCHANGED

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Madison Silva  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TCM Contract #: | 2024-0031 |
| Tax Exempt?: | No |
| Tax Exempt ID: |  
Mfg ID |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Close Coaching & Consulting | 1.00 | EA | 3600.00 | 3600.00 | 09/19/2023 |

**Schedule Total**  
**Total PO Amount**  
3600.00  
3600.00

**DUPPLICATE**  
**Dispatch Via Print**

| Purchase Order | Date Revision |
| HS769-HS00000844 | 09-19-2023 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email | Currency |
| Laduke, Rebecca A | 940/369-5500 | Rebecca. Laduke@untsystem.edu |

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Purchase Order**  
HS763-HS00000845  
09-19-2023

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Laduke, Rebecca A@untsystem.edu

---

**Supplier:** 0000006841  
K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703, United States

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---

**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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**TCM Contract #:** 2024-0064

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**Schedule Total**  
11620.00

**Total PO Amount**  
11620.00

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Authorized Signature
UNT Health Science Center  
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:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>65306156BBT4B12</td>
<td>65306156BBT4B12</td>
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**Schedule Total**  
6656.00

| Total PO Amount | 6656.00 |

Authorized Signature
**Supplyer:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez  
Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4D ARM, LUMBAR, PNEU W/BACK STOP, ADJ SEAT, PLASTIC BASE, HD CST</td>
<td>0000014490</td>
<td>8.00</td>
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<td>795.33</td>
<td>6362.64</td>
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<td>2</td>
<td>labor to deliver and install chairs</td>
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Schedule Total  
6362.64

Schedule Total  
287.29

Total PO Amount  
6649.93
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | 1 GLOBAL INDUSTRIES1236P5SND--1200_PF_1236P5SND--STD--GLO-DWT-GSAPZ3--STD18"d x 36"w x 65.88"h, SH, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_PF_1236P5SND: *Metal File Case & Storage Front Paint Finishes* STD: Metal File Case | 2.00 | EA | 841.08 | 1682.16 | 09/19/2023

**Schedule Total:** 1682.16

2 | 2-1 9336P-S72L--9300_PF_9336P-S72L--STD--GLO-DWT--9300_85CW-5--STORAGE_40KEYS-W500-GSAPZ3--STD18"d x 36"w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L: *Metal File Case & Storage Front Paint Finishes* STD: Metal F | 1.00 | EA | 361.20 | 361.20 | 09/19/2023

**Schedule Total:** 361.20

3 | 3-1 GLOBAL INDUSTRIES9336P-S72L--9300_PF_9336P-S72L--STD--GLO-DWT--9300_85CW-5--STORAGE_40KEYS-W505-GSAPZ3--STD18"d x 36"w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L: *Metal File Case & Storage Front Paint Finishes* STD: Metal F | 3.00 | EA | 361.20 | 1083.60 | 09/19/2023

**Schedule Total:** 1083.60

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>4 - 1</td>
<td>installation team labor</td>
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<td>5 - 1</td>
<td>project management services</td>
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<td>65.00</td>
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<td>09/19/2023</td>
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<td>6 - 1</td>
<td>Design Services</td>
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**Schedule Total**  
1083.60

**Schedule Total**  
374.00

**Schedule Total**  
65.00

**Schedule Total**  
150.00

**Total PO Amount**  
3715.96

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
66950.00

**Total PO Amount**  
66950.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>FY 24 PRIORITY POWER</td>
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<td>22650.00</td>
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Schedule Total

22650.00

Total PO Amount

22650.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

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**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>HS - V. Hogan</td>
<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<td><strong>2 - 1</strong></td>
<td>11&quot; X 17&quot; White</td>
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<td><strong>3 - 1</strong></td>
<td>8 1/2&quot; X 11&quot; White</td>
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**Purchase Order**

**DUPPLICATE**

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<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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**Supplier:** 000002154 Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104 United States

**Ship To:**

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1408

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<td>1 - 1 FY24 Acclaim_FM Affiliate Chair</td>
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<td>28000.00</td>
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**Schedule Total**

28000.00

**Total PO Amount**

28000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
110186.00

**Total PO Amount**
110186.00
**Purchase Order**

**supplier**: 0000031095  
Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

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**Attention**: Julia Casados  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<th>Attention: Ashlee Jimenez</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Hercules Achievement Inc. dba Herff Jon 4501 W 62nd St Indianapolis IN 46268 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| 110000.00 |
| Total PO Amount |
## Purchase Order

**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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### 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:

0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Tax Exempt?

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<td>SD Timed Preg E11</td>
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<td>8.00</td>
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<td>269.20</td>
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### Total PO Amount

4307.20
## Purchase Order

**UN 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

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | SD Timed Pregnant E11 | | | 4.00 | EA | 272.32 | 1089.30 | 09/20/2023 |

**Schedule Total**

1089.30

2 | 1 | SD Timed Pregnant E12 | | | 4.00 | EA | 272.32 | 1089.30 | 09/20/2023 |

**Schedule Total**

1089.30

**Total PO Amount**

2178.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **DUPPLICATE**  
  - **Purchase Order**: HS763-HS00000860  
  - **Date**: 09-20-2023  
  - **Revision**:

- **Payment Terms**: 30 days  
  - **Freight Terms**: Dest, prepay & add  
  - **Ship Via**: GROUND

- **Buyer**: Laduke, Rebecca A  
  - **Phone/ Email**: 940/369-5500  
  - **Laduke@untsystem.edu**  
  - **Currency**:

---

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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

---

**Supplier**: 0000032163 Techstars Central LLC  
4845 Pearl East Cir Ste 118 PMB 99696  
Boulder CO 80301  
United States

### Items

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<td>EA</td>
<td>350000.00</td>
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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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**Authorized Signature**
## Purchase Order

**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:  
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
# Purchase Order

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026

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**Total PO Amount:** 1508.38

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

### Line-Sch  
**Item/Description**  
1 - 1 Harris Health System_092023

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<td>Harris Health System_092023</td>
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**Schedule Total**  

**Total PO Amount**  

4200.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 42025.00 |

**Total PO Amount**

| 42025.00 |
**Purchase Order**

**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

<table>
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<tr>
<th>Line-Sch</th>
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<td>Global Total Office Each FFHA TZS---ZLEG-TUN--3060DD--S--ZH-SH--ZI-N 1--STD</td>
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**Schedule Total**  
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**Schedule Total**  
310.89

**Schedule Total**  
311.75

**Schedule Total**  
1412.98

**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger 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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**Schedule Total** 26.54

**Schedule Total** 12.35

**Schedule Total** 23.52

**Total PO Amount** 3236.28

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**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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.

<table>
<thead>
<tr>
<th>Attention: Melissa Henson</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 4860.00

Total PO Amount 4860.00

Spreadsheet Data:

- Supplier: ABBA Cremation and Mortuary Service
- Address: PO Box 1568, Quinlan TX 75474
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu
- Address: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- PO Number: HS763-HS00000867
- Date: 09-20-2023
- Payment Terms: 30 days Dest, prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu
- Item/Description: WBP // ABBA FY23
- Quantity: 1.00
- UOM: EA
- PO Price: 4860.00
- Total PO Amount: 4860.00
- Due Date: 09/20/2023
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Schedule Total

Total PO Amount 35000.00
**Unt System Business Service Center**
Denton TX 76205
United States

**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:** 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**

| Total PO Amount | 407.78 |

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Authorized Signature
**Authorized Signature**

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### Purchase Order

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Morales, Gabriel Adrian**
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000025758

LifeWorks (US) Ltd.

115 Perimeter Center PI NE

Atlanta GA 30346-1249

United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #:** 2021-0832

**Tax Exempt?**

Yes

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

2880.00

**Total PO Amount**

2880.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| 1 - 1    | 364310010 ACETONITRILE | 4.00 EA | 78.15 | 312.60 | 09/20/2023 | 312.60
| 2 - 1    | 348460010 DICHLOROMETHANE | 4.00 EA | 59.45 | 237.80 | 09/20/2023 | 237.80
| 3 - 1    | BPD3720 METHYLENE CHLOR CERT ACS 20L | 2.00 EA | 78.55 | 157.10 | 09/20/2023 | 157.10
| 4 - 1    | BPA1820 ACETONE CERTIFIED ACS 20L | 1.00 EA | 54.74 | 54.74 | 09/20/2023 | 54.74

**Total PO Amount** 762.24
**Purchase Order**

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 9000.00

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Schedule Total 23482.35

Total PO Amount 23482.35
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | HS763-HS000000874 | 09-20-2023 | 09-20-2023
**Payment Terms** | 30 days | Dest, prepaid & add | GROUND
**Buyer** | Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00000877**

**Date:** 09-20-2023

**Revision:**

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**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Dr. Jayoung Kim

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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**Total PO Amount:** 136.71
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 331.20

**Total PO Amount:** 331.20
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Schedule Total 68.41

Schedule Total 390.60

Total PO Amount 459.01

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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.
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### Attention: Monika Parlov

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID: 

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>ExoSAP-IT PCR Product Cleanup Reagent</th>
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| 1 | 1 | | 2.00 | EA | 1966.00 | 3932.00 | 09/20/2023 |

| Schedule Total | 3932.00 |

| Total PO Amount | 3932.00 |
Purchase Order

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<td>128930063D SMS LAB COAT XXL</td>
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Total PO Amount 956.32
## Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| 1 - 1    |             | FY 24 Optinet Assurance Services  
McMillian James |              |        | Standard            | 1.00 EA  | 69324.16 | 69324.16 | 09/21/2023 |

**Schedule Total:** 69324.16

**Total PO Amount:** 69324.16
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Schedule Total 24000.00

Total PO Amount 24000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Supplier: 0000026791</th>
<th>NavCare LLC</th>
<th>PO Box 200</th>
<th>Augusta GA 30903</th>
<th>United States</th>
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**Ship To:**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|                      | 36000.00 |

**Total PO Amount**

|                      | 36000.00 |

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**Authorized Signature**
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Schedule Total          24000.00

Total PO Amount         24000.00
**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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Total PO Amount: 960.50
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**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

<table>
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**Total PO Amount**  
10005.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 189.38
**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:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1326  

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**Schedule Total**  

4684.20  

69363.94  

18054.62  

14836.21  

6177.82  

**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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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**TCM Contract #:** 2023-1326

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**Authorized Signature**
### Purchase Order

**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  
**Ship Via:** GROUND  
**Currency:**

**Attention:** James Calaway  
**TCM Contract #:** 2023-1326

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Authorized Signature
## Purchase Order

### Supplier
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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**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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**Total PO Amount:** 1490.00

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**Authorized Signature**
**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Texas Southwestern Medical</td>
<td>PO Box 845347</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75234-5347</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>CLARK/PATEL</th>
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<tbody>
<tr>
<td>Bill To:</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>
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<td></td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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| Schedule Total | 21705.00 |
| Total PO Amount | 21705.00 |
## Vendor Information

**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:** Deborah Turman  
NRP Lab

---

## Purchase Order Details

### Line Item Details

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<th>Line Number</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</td>
<td>Qubit 1X ssDNA HS Assay Kit</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>381.65</td>
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</table>

**Total PO Amount:** 381.65

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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:** 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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman NRP Lab

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<th>Line-Sch</th>
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<td>94056810 FINN FLEX FLTR 1200UL</td>
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<td>278.71</td>
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**Schedule Total**

|                          | 278.71 |

**Total PO Amount**

|                          | 278.71 |

**Authorized Signature**
Purchase Order

Authorized Signature

Denton TX 76205
United States

Supplier: 0000001558
West Virginia University
Research Corp
Research Corporation
One Waterfront Place 4th Fl
PO Box 6001
Morgantown WV 26506
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DAVID SIDEROVSKI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 125745.00 125745.00 09/21/2023

Schedule Total 125745.00

Total PO Amount 125745.00
**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:**  
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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

**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

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**Purchase Order**

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<td>4.53</td>
<td>45.30</td>
<td>09/21/2023</td>
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<td>2IN HINGED CRYOFREZE BOX WHITE</td>
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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>CD Rat Female 057-070 Days</td>
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<td>12.00</td>
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<td>65.00</td>
<td>780.00</td>
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**Schedule Total**  
780.00

**Total PO Amount**  
780.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
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

---

<table>
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<th>Line-Sch</th>
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**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
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

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032346  
Neuro Physical Recovery Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

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<td>31232.00</td>
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Schedule Total

31232.00

Total PO Amount

31232.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<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>

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**Ship To:**
This is not a valid Purchase Order.

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**Supplier:** 0000018492 Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

---

**Supplier:**
0000018492 Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

---

**Supplier:** 00000018492 Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
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:** Jessica Powers

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | | 1.00 | EA | 176796.00 | 176796.00 | 09/21/2023 |

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**Schedule Total**

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**Total PO Amount** 176796.00

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**Authorized Signature**
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0040

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**Schedule Total**

| Schedule Total | 5520.00 |

**Total PO Amount**

| Total PO Amount | 5520.00 |
## Purchase Order

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<th>Attention: Laura Gonzalez</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>Earl, James</td>
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<td>6266 Salem Cir #213</td>
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**Total PO Amount**  
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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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**Buyer**

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<th>Name</th>
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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:**

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<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State, Zip</th>
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</thead>
<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>P175425ML TWEEN R 80 VISCOUS LIQUID</td>
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**Schedule Total**

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**Total PO Amount**

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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

---

**Authorized Signature**
**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:**  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>2 clone ES Cell Injection (TGT, R26, or CP)</td>
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<td>Export and Tissue Collection charges</td>
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**Schedule Total**  
1080.00  
4680.00  
300.00  
165.00  
504.40  
6729.40  

**Total PO Amount**  
6729.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | | 1.00 | EA | 30842.01 | 30842.01 | 09/22/2023

**Schedule Total**  
30842.01

**Total PO Amount**  
30842.01

---

**Authorized Signature**
## Purchase Order

**Supply:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

15913.50

**Total PO Amount**

15913.50

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**Supplier:** 0000000560
Journal of Visualized Experiments
MyJoVE Corporation
One Alewife Center Ste 200
Cambridge MA 02140
United States

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**Attention:** Megan Horn

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4200
Denton TX 76205
United States

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Authorized Signature
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>3110 Antoine Dr</td>
<td>Attention: Lane Beeman</td>
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<tr>
<td>Houston TX 77092</td>
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<td>1 - 1 Q85084</td>
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<td>Total PO Amount</td>
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</tbody>
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### Purchase Order

**Supplier:** 000008144  
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

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**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

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**Schedule Total**  
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**Total PO Amount**  
15000.00
**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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**DUPPLICATE Dispatch Via Print**

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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:** Dr. Hongli Wu  
**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>D6429 DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG, DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG</td>
<td>4.00 EA</td>
<td>4.76</td>
<td>19.04</td>
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**Schedule Total**  
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**Total PO Amount**  
19.04

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Authorized Signature
**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | | C57BL/6L Male Mice, Strain 000664, Age 14 weeks. | | 10.00 | EA | 61.43 | 614.30 | 09/22/2023 |
1 | | Crates | | 2.00 | EA | 16.75 | 33.50 | 09/22/2023 |
1 | | Freight | | 1.00 | EA | 132.00 | 132.00 | 09/22/2023 |

**Schedule Total**

614.30

33.50

132.00

779.80

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887 Envigo Bioproducts Inc 3565 Paysphere Circle Chicago IL 60674 United States

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**Attention:** DR MICHAEL FORSTER 

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 2078.58

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Freight Terms</td>
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<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>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0023

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<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>MSD_Quickplex Service Agreement</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>EA</td>
<td>19200.00</td>
<td>19200.00</td>
<td>09/22/2023</td>
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**Schedule Total**  
19200.00

**Total PO Amount**  
19200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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>Mfg ID</td>
<td>PO Price</td>
<td>UOM</td>
<td>Extend  ed Amt</td>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Romero/RP20113_Subject Cash</td>
<td></td>
<td>2000.00</td>
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<td>2000.00</td>
<td>09/22/2023</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
## Purchase Order

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<td>1 - 1</td>
<td>RP001 REPLEX MODULE</td>
<td>1.00</td>
<td>EA</td>
<td>113.00</td>
<td>113.00</td>
<td>09/22/2023</td>
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**Ship To:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt?**
Yes

**Supplier:**
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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

**Replenishment Option:** Standard

**Total PO Amount**

113.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td>1.00</td>
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<td>1570.00</td>
<td>1570.00</td>
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<td><strong>1570.00</strong></td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
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<td>09/25/2023</td>
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**Total PO Amount**: 1620.41
# Purchase Order

**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:** mathis

**Bill To:** UNT 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>mice</td>
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<td>10.00</td>
<td>EA</td>
<td>39.59</td>
<td>395.90</td>
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<td>2 - 1</td>
<td>freight</td>
<td></td>
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<td>76.00</td>
<td>76.00</td>
<td>09/25/2023</td>
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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
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</table>

**Schedule Total**  
362.00

**Total PO Amount**  
362.00

---

Authorized Signature
## Purchase Order

**UNited Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Attention:** Jessica Powers

---

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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1038000.00</td>
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**Schedule Total**

1038000.00

**Total PO Amount**

1038000.00

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Supplier Phone/ Email**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Bill To:**

UNT System Business Service Center  
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:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17800.00</td>
<td>17800.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00
## Purchase Order

**UN System Business Service Center**  
UNT Health Science Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer - Brand Awareness</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675000.00</td>
<td>675000.00</td>
<td>09/25/2023</td>
<td>675000.00</td>
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</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

**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

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add GROUND

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency:**

**Line Item:**

- **Item:** Schaefer - Brand Awareness  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 675000.00  
- **Extended Amt:** 675000.00  
- **Due Date:** 09/25/2023

**Total PO Amount:** 675000.00

---

**Supervisor:**  
**Manager:**  
**Approval:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7602  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Perrone_9-13-2023</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
### Purchase Order

**Supplier:** 0000003192  
Communication Concepts  
4216 Hahn Blvd  
Haltom City TX 76117-1711  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Communication Concepts Sprinkler Maintenance</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>11475.00</td>
<td>11475.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
11475.00

**Total PO Amount**  
11475.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0052

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<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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<td>1.00 EA</td>
<td>334534.47</td>
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**Schedule Total** 334534.47

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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00 EA</td>
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**Schedule Total** 9839.25

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<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total** 0.01

**Total PO Amount** 344373.73

Authorized Signature
**Purchase Order**

**UNI 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:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1029

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Supply:** 0000034308  
**Supplier:** AT&T Mobility National Accounts  
**Supplier Address:** PO Box 6463  
**City:** Carol Stream  
**State:** IL  
**Zip Code:** 60197-6463  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|-------|----------|-----|---------|-------------|---------
1 - 1 | Library Hotspots Open | PO FY24 | 1.00 | EA | 13105.40 | 13105.40 | 09/25/2023

**Schedule Total:** 13105.40

**Total PO Amount:** 13105.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Suppliers
- **Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

### Shipment
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Jessica Medina

### Billing
- **Bill To:** UNT 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:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1. **DMEM/F-12, HEPES**
   - 1.00 CS 387.00 387.00 09/25/2023

### Schedule Total
- **Schedule Total:** 387.00

### Total PO Amount
- **Total PO Amount:** 387.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

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**Schedule Total**  
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**Total PO Amount**  
8018.00

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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

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- 27.00
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- 48.00
- 72.00
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- 45.00
- 45.00
- 45.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 73719.95
**Purchase Order**

**Suppliers:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
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**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000054667</td>
<td>Illumina Inc</td>
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<td>5200 Illumina Way</td>
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Schedule Total 79040.00

Schedule Total 2371.20

Total PO Amount 81411.20

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000031095
Ellman, Glen E
PO Box 126081
Benbrook TX 76126
United States

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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 270.00

Total PO Amount 270.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Drive  
Coppell TX 75019  
United States

**Ship To:**  
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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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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885

Educational Computer Systems Inc

1 Heartland Way

Jeffersonville IN 47130-5870

United States

**Ship To:**

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**Attention:** Kasey Anderson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 20000.04

**Total PO Amount** 20000.04
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

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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  250.00

Total PO Amount  250.00
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## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>5.00</td>
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<td>7750.00</td>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Schedule Total**  
7750.00  
390.00  
1440.00  
81.98  
**Total PO Amount** 9661.98
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 1417.48

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<td>2</td>
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**Schedule Total** 178.57

**Total PO Amount** 1596.05

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

**Shipment To:**
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**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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<td>1</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**

(DR. LASZLO PROKAI)

**Dispatch Via Print**

**Purchase Order**

HS763-0S0000952 09-26-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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## Purchase Order

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</tbody>
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**Buyer**

- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**

0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

**Ship To:**

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**Attention:** Wendy Landon

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: HSC CONTRACT #2023-1189**

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<td></td>
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<td>EAB Professional Services</td>
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**Schedule Total**

598455.00

**Total PO Amount**

598455.00

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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:** 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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
190.34

**Total PO Amount**  
190.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0941

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
4420.62

**Total PO Amount**  
4420.62

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Authorized Signature
**Authorized Signature**

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**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Payment Terms**
30 days

**Freight Terms**
Dest. prep & add

**Ship Via**
GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
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**Attention:** 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

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN  
Size: 240LT230 |        | 2.00     | CYL | 112.39   | 224.78       | 09/26/2023   | 224.78        |

**Total PO Amount**

298.82

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**Authorized Signature**

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**Authorized Signature**
# Purchase Order

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- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000054667 Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To**

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Marcy Butler/Taegun Kwon**

**Bill To**

- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Unted States**

**Authorized Signature**

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**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untosystem.edu">Morales@untosystem.edu</a></td>
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**TCM Contract #:** 2020-0989

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<td>1 – 1</td>
<td>SW Elevator Repair #26</td>
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**Schedule Total**

| Schedule Total | 3605.00 |

**Total PO Amount**

| Total PO Amount | 3605.00 |

---

Authorized Signature
**UNTh Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2024-0013

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**Schedule Total**  
50000.00

**Schedule Total**  
20000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
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

**TCM Contract #:** 2024-0084

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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[Authorized Signature]
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| 2 - 1    | TRGT SYR FLT17MM NY.  | F25132 | 1.00     | PK  | 181.09   | 181.09       | 09/26/2023 |
|          | 20UM 100PK             |        |          |     |          |              |            |
| Schedule Total |                   |        |          |     | 181.09   |              |            |
| Total PO Amount |                   |        |          |     | 289.24   |              |            |
**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

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**Tax Exempt?**  
**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

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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

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Authorized Signature
### Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**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**  
6240.00

**Total PO Amount**  
6240.00
**Purchase Order**

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:**possible Missions Inc Fisher  
**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center
**Address:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000025977 Possible Missions Inc Fisher  
**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1515.39
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Cylinder Fee | | | | 2.00 | EA | 17.01 | 34.02 | 09/27/2023

**Schedule Total**
34.02

2 | USP 10% OXYGEN
BALANCE NITROGEN, USP
DRUG MIX, CGA 280, SZ
200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING:
WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.** | | | | 2.00 | CYL | 119.08 | 238.16 | 09/27/2023

**Schedule Total**
238.16

**Total PO Amount**
272.18
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR KATALIN PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Total PO Amount: 3114.50

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**Authorized Signature**
**Purchase Order**

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**TCM Contract #:** 2023-1315

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**Schedule Total**

4410.45

**Total PO Amount**

4410.45
**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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:** 120216.71

**Total PO Amount:** 120216.71
**Purchase Order**

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**Schedule Total**

37.02

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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**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 |

**DUPLICATE**

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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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Schedule Total: 75524.60

Total PO Amount: 75524.60

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Authorized Signature

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Schedule Total: 26000.00

Total PO Amount: 26000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000026485 Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
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** 10200.00

**Total PO Amount** 10200.00

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**Authorized Signature**
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Supplementary Information:
- **Supplier**: 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: BRUCE BUNNELL

Bill To:
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

TCM Contract #: 2023-1026

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**Schedule Total**: 31.44

**Total PO Amount**: 31.44
## 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:** 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

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**Schedule Total**  
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**Schedule Total**  
157.50

**Total PO Amount**  
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Authorized Signature

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Schedule Total  
3000.00

Total PO Amount  
3000.00
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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:** Joycelyn Bryant

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Freight Terms**
Dest, prepay & add

**Currency**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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 | Marcy Butler/Taegun Kwon |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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Schedule Total: 600.00

Total PO Amount: 600.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

## Ship To:
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## Attention:
Misten Milligan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #:
2022-0162A

## Tax Exempt?
Yes

## Replenishment Option:
Standard

## Line-Sch

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## Total PO Amount
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>TOBGNE Spring Fees</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Etiquette | | 1.00 | EA | 350.00 | 350.00 | 09/27/2023 |

**Schedule Total:** 350.00

**Total PO Amount:** 350.00

---

**Authorized Signature**
**Supplier:** 0000033334  
**Terason Teratech Corp**  
**77-79 Terrace Hall Ave**  
**Burlington MA 01803**  
**United States**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>USmart Ultrasound part 10-3258</td>
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<td>43837.00</td>
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<td>Shipping and Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>09/27/2023</td>
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<td>375.00</td>
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**Total PO Amount**  
**44212.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
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:** Veronica Chavez-Rodriguez  
**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  
Line-Sch  
Item/Description:  
Mfg ID

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<td>1.00</td>
<td>EA</td>
<td>4208.33</td>
<td>4208.33</td>
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**Schedule Total**  
4208.33

**Total PO Amount**  
4208.33
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<td>1 - 1</td>
<td>CD Rat Female Timed Preg Day 17</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>222.43</td>
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<td>2 - 1</td>
<td>Freight</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>Crates</td>
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Total PO Amount 529.51
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<tr>
<td>1 - 1</td>
<td>FLASK 75CM2 U-SHAPE VENT 100CS</td>
<td>431464U</td>
<td>2.00</td>
<td>CS</td>
<td>145.00</td>
<td>290.00</td>
<td>09/27/2023</td>
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**Schedule Total**

|          | 290.00 |

**Total PO Amount**

|          | 290.00 |

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 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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<tr>
<td>1</td>
<td>CD-1 Mouse Female 038-049 Days</td>
<td>100.00 EA</td>
<td>9.89</td>
<td>989.00</td>
<td>09/27/2023</td>
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<td>Freight Fee per Crate</td>
<td>3.00 EA</td>
<td>58.05</td>
<td>174.15</td>
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<td>3</td>
<td>Standard Crates</td>
<td>3.00 EA</td>
<td>26.60</td>
<td>79.80</td>
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<tr>
<td>1</td>
<td>SAS SD Rat Male 0251-0275 Grams</td>
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<td>6.00</td>
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<td>67.23</td>
<td>403.38</td>
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<td>Freight Fee per Crate</td>
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<td>116.10</td>
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<td>Standard Crates</td>
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Total PO Amount: 572.68
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>54.40</td>
<td>108.80</td>
<td>09/27/2023</td>
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<tr>
<td></td>
<td></td>
<td>10 cm absorbent filter paper for use with Mini Trans-Blot cassette</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Precision Plus Protein Dual Color Standards 500 ul - 500 mul mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.95</td>
<td>141.95</td>
<td>09/27/2023</td>
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<tr>
<td>3</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>119.85</td>
<td>359.55</td>
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**Schedule Total**

108.80

141.95

359.55

**Total PO Amount**

610.30
**Purchase Order**

**Supplier:** 0000014427  
Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Cabell's directories of HealthSet and Predatory Reports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3858.75</td>
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**Schedule Total**  3858.75

**Total PO Amount**  3858.75

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Authorized Signature
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<td>1 - 1</td>
<td>H162600000/EMD</td>
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<td>1.00</td>
<td>CS</td>
<td>127.33</td>
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<td></td>
<td>TOTE TRY PP 12X7-3/4X5-1/8IN H</td>
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<td>2 - 1</td>
<td>120097A/EMD</td>
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<td>1.00</td>
<td>CS</td>
<td>29.73</td>
<td>29.73</td>
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<td></td>
<td>GLASS DISP BOX FLOOR MDL 6/CS</td>
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<tr>
<td>HS763-HS00000995</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:**
- 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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>VWR PETRI DISH 100X15 MM CS500</td>
<td>3501</td>
<td>2.00</td>
<td>CS</td>
<td>91.51</td>
<td>183.02</td>
<td>09/27/2023</td>
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**Schedule Total**
- 183.02

**Total PO Amount**
- 183.02

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Authorized Signature
**Purchase Order**

**TCM Contract #:** 2024-0091

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
<td>09/27/2023</td>
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<tr>
<td>2</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. IncludesSequel II DNA internal control complex 3.2 and cleanup beads. Recommended forSMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M perreactions.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>09/27/2023</td>
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<tr>
<td>3</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library templatepreparation and barcoding associated kits for workflows requiring additionalelution buffer and AMPure PB bead cleanup steps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>4</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>848.00</td>
<td>15264.00</td>
<td>09/27/2023</td>
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**Schedule Total**

- **3440.00**
- **1600.00**
- **101.00**
- **15264.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0091

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<th>Extended Amt</th>
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<tr>
<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**

5400.00

**Total PO Amount**

25805.00
## Purchase Order

### DUPPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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>Line-Sch</th>
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**Schedule Total** 318.26

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|          | GLOVE NITRILE P F | TEXTURE M 100PK 1000CS |

**Schedule Total** 318.26

**Total PO Amount** 636.52

---

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Qubit Flex Assay Tube Strips</td>
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**Schedule Total:**

**Total PO Amount:** 1308.30

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**Authorized Signature**
**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:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt

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**Schedule Total** 196.62

**Total PO Amount** 196.62

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002357
GenTech Scientific LLC
23 Mill St
Arcade NY 14009-1403
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

<table>
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**Schedule Total**
35000.00

**Schedule Total**
2750.00

**Total PO Amount**
37750.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000001390 SHI Government Solutions Inc  
| Ship To: | TX 75284-7434 Dallas TX 75284-7434  
| United States |  

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXU3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total: 1313.27**

| 2 - 1 | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | 1.00 | EA | 118.37 | 118.37 | 09/27/2023 |

**Schedule Total: 118.37**

| 3 - 1 | MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation) | | 1.00 | EA | 182.65 | 182.65 | 09/27/2023 |

**Schedule Total: 182.65**

| 4 - 1 | SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the | | 1.00 | EA | 206.12 | 206.12 | 09/27/2023 |

**Schedule Total: 206.12**
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supply:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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|          | equipment) - carry-in  
- academic - for  
12.9-inch iPad Pro  
(3rd generation, 4th generation, 5th generation) |        |          |     |          |              |          |

**Schedule Total**  
206.12

**Total PO Amount**  
1820.41

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

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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:** 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

---

**Authorized Signature**
**UNT Health Science Center**  
**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Laura Moore  
**Ship To:** This is not a valid Purchase Order.  
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**Schedule Total**  
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**Total PO Amount**  
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<td>Human Corneal Endothelial Primary Cell Culture - Frozen Vial</td>
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**Purchase Order**

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
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

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**Schedule Total**
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**Total PO Amount**
1020.20

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**Authorized Signature**
**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:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**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

---

**Authorized Signature**
## Purchase Order

**DUPLEX** | **Dispatch Via Print**
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**Purchase Order** | HS763-HS000001006 | 
**Date** | 09-28-2023 | 
**Revision** | 
**Payment Terms** | 
**Freight Terms** | Dest. prepay & add | 
**Ship Via** | GROUND | 
**Buyer** | Laduke, Rebecca A | 
**Phone/ Email** | 940/369-5500 | 
Laduke@untsystem.edu | 
**Supplier:** 0000006227 Summus Industries, Inc | 
Supplier 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:** 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:** | 
**Line-Sch** | 
**Item/Description** | 
**Mfg ID** | 
**Quantity** | 
**UOM** | 
**PO Price** | 
**Extended Amt** | 
**Due Date** | 
1 | Dell Laptop 5440 with 16GB | | 3.00 | EA | 1550.00 | 4650.00 | 09/28/2023 | 

### Schedule Total

| Schedule Total | 4650.00 |

### Total PO Amount

| Total PO Amount | 4650.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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<td>UNT System Business Service Center</td>
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Schedule Total 21600.00

Total PO Amount 21600.00
**Purchase Order**

| Supplier: 0000024563 ENV Services Inc 2880 Bergery Rd Suite K Hatfield PA 19440-1764 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tori Conger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2024-0025**

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<td>1 - 1 ENVServices_BCL_9-23</td>
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**Schedule Total** 740.00

| 2 - 1 ENVServices_9-2023_BCL | | | | 1.00 | EA | 60.00 | 60.00 | 09/28/2023 |

**Schedule Total** 60.00

**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  

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026

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**Schedule Total**  
186.93

**Total PO Amount**  
186.93

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Authorized Signature
## Purchase Order

### Supplier:
0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

### Ship To:
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### Attention:
Dennys Arrieta  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date
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1 - 1  
Rethink: Digital Code Refresh  
  
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### Schedule Total  
1572.50

### Total PO Amount  
1572.50

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005251  
LSM Tech LLC  
100 Mountain View Dr  
Etters PA 17319  
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

**TCM Contract #:** 2024-0085

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**Schedule Total**  
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**Total PO Amount**  
16500.00

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**Authorized Signature**
**Purchase Order**

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<td>Extra for serotonylation project</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**  
1821.60

**Total PO Amount**  
1821.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
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:** Karen McMillin

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**Total PO Amount**

3900.00
**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:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch** | **Item/Description** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Telazol Inj 100MG/ML C3N ZOE 5 ML |  |  | 12.00 | EA | 79.75 | 957.00 | 09/28/2023

**Schedule Total** 957.00

2 | Fuel Charge |  |  | 1.00 | EA | 4.00 | 4.00 | 09/28/2023

**Schedule Total** 4.00

**Total PO Amount** 961.00

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**Authorized Signature**
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 607.20

Total PO Amount 607.20
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

### Supplier:
0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
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

---

### Paid 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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### Total PO Amount
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## Purchase Order

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**Total PO Amount**: 298.82

**TCM Contract #:** 2023-0992

**Suppliers:**
- **Cuevas Distribution Inc**
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

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**Attention:**
- Elizabeth Wilson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**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:** 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**

| Total PO Amount | 48.65 |

**Authorized Signature**
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<td>8 - 1</td>
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**Total PO Amount** 9708.92
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**Purchase Order**

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**Schedule Total**

165.00

**Total PO Amount**

165.00

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**Supplier:** 0000004535  
Executive Council Physical Therapy  
Occupational Therapy Examiners  
1801 Congress Ave Ste 10.900  
Austin TX 78701  
United States

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**Attention:** Vicki Cleveland  
**Bill 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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UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Attention: DR. XIANGRONG SHI</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total | 21382.14 |

Total PO Amount | 21382.14 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL OFFICE OF CONTRACTS**
5323 Harry Hines Blvd
Dallas TX 75390
United States

---

**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

---

**Authorized Signature**

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

29444.00

**Total PO Amount**

29444.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10600.00

**Total PO Amount**

10600.00

Authorized Signature
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Cheyenne Holcomb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 2442.00

Total PO Amount: 2442.00
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Purchase Order**  
NT752-NT00000014  
Date  
06-16-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00000014  
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06-16-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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Send Invoices to: invoices@untsystem.edu  
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**DUPPLICATE**  
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NT752-NT00000014  
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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000029872  
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4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
## 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:
Cameron O'Connor

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch

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**Schedule Total** 7250.00

**Total PO Amount** 7250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:**
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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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Authorized Signature
The document is a purchase order from the University of North Texas, UNT System Business Service Center. It is a duplicate dispatch via print, with the purchase order number NT752-NT00000021 dated 06-21-2023. The payment terms are 30 days, freight terms are prepay and add, and the ship via is GROUND.

The supplier is Possible Missions Inc Fisher Scientific, located at 3110 Antoine Dr, Houston TX 77092, United States. The buyer is Roys, Jill Kathryn, with contact information 940/369-5500 and Jill.Roys@untsystem.edu.

The TCM Contract # is 2023-1026. The tax exempt ID is not specified. The replenishment option is standard.

The table below lists the 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>
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<td>1 - 1</td>
<td>22901S</td>
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<td>CS</td>
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The schedule total is 173.40, and the total PO amount is also 173.40.

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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

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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| 1 - 1    | R540  
CHRISTMAS TREE STAIN |        | 1.00     | EA  | 65.00    | 65.00        | 06/21/2023     |

**Schedule Total**  
65.00

**Total PO Amount**  
65.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000024519 Signature Championship Rings 4535 Normal Blvd Ste 195 Lincoln NE 68506 United States |
| Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Andre Shaw | Bill to: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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**Total PO Amount** 15909.00
**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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:**

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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1101.75

**Total PO Amount**  
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Schedule Total 9902.29

Total PO Amount 9902.29
**Purchase Order**

**Supervisor:** 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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| 56.05 |

**Schedule Total**

| 185.54 |

**Total PO Amount**

| 2651.73 |
## Purchase Order

**Authorized Signature**

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**Schedule Total**

- **151.80**
- **88.00**
- **100.38**

**Total PO Amount**

**340.18**

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**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

---

**Payment Terms**
30 days
Desp, prepay & add

**Freight Terms**
GROUND

---

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Currency**

---

**Purchase Order Date Revision**
NT752-NT00000034 06-22-2023

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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:
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

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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-NT00000036 06-22-2023

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: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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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Schedule Total 54.06

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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**Total PO Amount:** 3153.70

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**Authorized Signature**
**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
## Purchase Order

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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**: 0000039749

- **B&H Photo Video**
- **PO Box 28072**
- **New York NY 10087-8072**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1014

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**Schedule Total**: 147.05

**Total PO Amount**: 147.05

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**Authorized Signature**
## Purchase Order

### 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:

Michell Adams

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:

2023-1027

### Tax Exempt?

Yes

### Tax Exempt ID:

2023-1027

### Replenishment Option:

Standard

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**Schedule Total**

562.27

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**Schedule Total**

101.05

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**Schedule Total**

119.60

**Total PO Amount**

782.92

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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</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:** 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:**

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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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<td>BPA9984 ACETONITRILE HPLC GRADE 4L</td>
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**Schedule Total**  
26.93

**Schedule Total**  
280.23

**Total PO Amount**  
307.16

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**Authorized Signature**
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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1</td>
<td>NORMAL-HEXANE P.A.</td>
<td>160780025</td>
<td>1.00</td>
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<td>164.39</td>
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<td>PALLADIUM ON ACTIVATED C</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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<td>EA</td>
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</table>

**Schedule Total**

**Total PO Amount**

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td></td>
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<td>EA</td>
<td>65.30</td>
<td>65.30</td>
<td>06/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
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<td>1.00</td>
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<td>50.30</td>
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<td>06/22/2023</td>
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<tr>
<td>3 - 1</td>
<td>246956 (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
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<td>EA</td>
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**Total PO Amount**  
183.40
Authorized Signature

| Supplier: 0000045276 Summus Industries  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ichha Bhandari |
| Tax Exempt ID: Replenishment Option: Standard |

<table>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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  Schedule Total 14831.20

| 2  - 1   | Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States |            | 3.00   | EA  | 50.99    | 152.97       | 07/10/2023 |

  Schedule Total 152.97

| Total PO Amount 14984.17 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

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: Pilar 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**

**Purchase Order Number:** NT752-NT00000056  
**Date:** 06-23-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 20738.16

**Total PO Amount:** 20738.16

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel</td>
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Attention: Neely Shirey</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1450

<table>
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<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
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Schedule Total 129849.74

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<td>Bonds &amp; Change Order #1</td>
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Schedule Total 3001.56

Total PO Amount 132851.30

Authorized Signature
**Purchase Order**

**DUPLECTE**

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<tr>
<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<table>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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<td>1 - 1</td>
<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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Schedule Total 8967.00

Total PO Amount 8967.00
**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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**Total PO Amount**

203.91

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Authorized Signature
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<th>Possible Missions Inc Fisher Scientific</th>
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<td>Attention</td>
<td>BDI/Chapman Lab</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Contact</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

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<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
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**Schedule Total**  
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**Total PO Amount**  
**272.12**
## Purchase Order

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<tr>
<td>1</td>
<td>TK86335621T Bulletin Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td>1.00</td>
<td>EA</td>
<td>249.18</td>
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<td>2</td>
<td>PA34872VX-195 Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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**Total PO Amount:** 1185.25
**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:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>Dell Optiplex 7010 SFF i7, 16, 512</td>
<td>6.00 EA</td>
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<td>2</td>
<td>Dell Wireless Keyboard/Mouse</td>
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<td>Dell 24&quot; monitor</td>
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**Total PO Amount**

8910.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order  

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

<table>
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<td>6151000020 ETHYL ALCHL ANHYDR 200P 2L</td>
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Schedule Total  
594.37

Total PO Amount  
594.37

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:** 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 Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>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>
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**Total PO Amount**  
3207.32

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**Authorized Signature**

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**Purchase Order Details:**  
- **PO #:** NT752-NT00000076  
- **Date:** 06-27-2023  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:**  
30 days Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

---
**Purchase Order**

**Ship To:**
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 31250.00

Total PO Amount 31250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00000081  
**Date** 06-28-2023  
**Revision**

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

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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

**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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</table>

**Total PO Amount** 548.15

---

**Authorized Signature**
Purchase Order

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**
253.93

**Total PO Amount**
253.93
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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --Required concentration:</td>
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Total PO Amount: 2759.90
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<td>TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
<td>3.00</td>
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Schedule Total | 7.80

Total PO Amount | 7.80
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total**

| 160.05 |

**Total PO Amount**

| 160.05 |
## 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

**Tax Exempt #:** 2023-1026

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**Total PO Amount** 358.15

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Authorized Signature
## Purchase Order

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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### TCM Contract #: 2023-1026

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| Total PO Amount | 87.09 |

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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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<td>21.00</td>
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**Schedule Total**  
**159.60**

**Total PO Amount**  
**159.60**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
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**Authorized Signature**
**Purchase Order**

**Recipient:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Phone:** 940/369-5500, **Email:** invoices@untsystem.edu

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**

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| 2 - 1    | Freight |        | 1.00     | EA  | 14.12    | 14.12        | 06/28/2023 |
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**Schedule Total**

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**Total PO Amount**

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|          |          |          |          |          |          |              |          |

Total: 209.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Fort Worth TX 76117-6423</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: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Phone/ Email</th>
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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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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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1 - 1 Non-Illuminated Signs

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<th>Item/Description</th>
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Schedule Total | 18750.00

Total PO Amount | 18750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>SEWV2IL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
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<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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**Authorized Signature**

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

**Purchase Order Date Revision:** NT752-NT00000102 06-28-2023
**Dispatch Via Print:** DUPLICATE
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  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Replenishment Option: Standard

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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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<tr>
<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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**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

**Ship To:**
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**Attention:** Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
<td>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>7 - 1</td>
<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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**Schedule Total**

6270.15

180.33

960.09

172.47

**Total PO Amount**

41264.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
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** 2240.00

**Total PO Amount** 2240.00
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Schedule Total 11500.00

Total PO Amount 11500.00
# 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:** Kandice 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  
42.23  
43.92  
42.23  

**Total PO Amount**  
128.38

**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.  
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**Attention:** ATTN: Craig Zemmin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40&quot; X 73&quot; CBC-100:CBC-100 Frame Finishes F1</td>
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<td>CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40&quot; X 73&quot; CBC-100:CBC-100 Frame Finishes F1</td>
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000036822 Mpulse Healthcare & Technology, LLC, 3 Sugar Creek Center Blvd, Ste 100, Sugar Land TX 77478-2211 United States |
| Supplier: 0000036822 Mpulse Healthcare & Technology, LLC, 3 Sugar Creek Center Blvd, Ste 100, Sugar Land TX 77478-2211 United States |
| Attention: Emily Munthe, Bill To: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |

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<td>C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB</td>
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**Schedule Total** 2110.66

**Total PO Amount** 2110.66

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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60-632-02  
Extron Full Rack Width, 1U AAP  
Mounting Frame - Black  
200.00  
EA  
116.67  
23334.00  
06/29/2023

Schedule Total  
23334.00

2 - 1  
70-616-12  
Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail  
200.00  
EA  
52.22  
10444.00  
06/29/2023

Schedule Total  
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3 - 1  
60-1936-02  
Extron Two US AC Outlets Double Space AAP Black  
200.00  
EA  
166.67  
33334.00  
06/29/2023

Schedule Total  
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4 - 1  
Shipping  
1.00  
EA  
2000.00  
2000.00  
06/29/2023

Schedule Total  
2000.00

**Total PO Amount**  
69112.00

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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:** Keshia Wilkins - Geography

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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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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Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**SHIP TO:**
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**ATTENTION:** BDI/Chapman Lab

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Total PO Amount:** 976.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038263  
Knigge,Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

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**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
**Item/Description:** Human Whole Blood  
**Mfg ID:** K2EDTA Gender  
**Unspecified**

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**Schedule Total**  
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**Total PO Amount**  
207.50

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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  
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** 588.60

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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- 285.80
- 513.17
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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 303.81
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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Schedule Total 414.30

Total PO Amount 414.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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**Total PO Amount** 806.36
**Purchase Order**

**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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**Attention:** Christiane Paris  
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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Payment Terms:**  
30 days Dest, prepay & add GROUND

**Buyer:**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**  
0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

---

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dia-Grid Diamond, 260 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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**Schedule Total**  
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**Schedule Total**  
279.30

**Total PO Amount**  
631.75
**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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<tr>
<th>Line-Sch</th>
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**Schedule Total**
419.10

**Total PO Amount**
419.10

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Authorized Signature
## Purchase Order

**Vendor**: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer**: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:**: 2023-1026

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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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**Schedule Total**: 649.60

**Total PO Amount**: 649.60

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This is a duplicate of the original purchase order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>50133981 ULTRAFILTER MICRO OR SMART2PUR</td>
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**Total PO Amount** 1842.88

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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:** 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

---

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:** 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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**Total PO Amount** 927.87

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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>Freight Terms Dest, prepay &amp; add</td>
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<tr>
<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**This is not a valid Purchase Order.**

**Ship To:** 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

---

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

---

<table>
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<td>LBP-1A</td>
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<td>2047.50</td>
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<td></td>
<td></td>
<td>Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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**Schedule Total** 2047.50

| 2 - 1     |             | QFP-2            |               |        | 200.00 EA | 131.50| 26300.00 | 06/30/2023   |
|           |             | Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans | | | |

**Schedule Total** 26300.00

| 3 - 1     |             | Shipping         |               |        | 1.00 EA | 2600.00| 2600.00 | 06/30/2023   |
|           |             |                  |               | | |

**Schedule Total** 2600.00

**Total PO Amount** 30947.50
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
42.23

**Total PO Amount**  
42.23

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**Authorized Signature**
## Purchase Order

### Duplication Details

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### Payment Terms

- **Payment Terms**: 30 days<br>- **Freight Terms**: Dest. prepay & add<br>- **Ship Via**: GROUND

### Buyer Information

- **Roys, Jill Kathryn**<br>- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier**: Possible Missions Inc Fisher Scientific<br>- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

### TCM Contract Number

- **TCM Contract #: 2023-1026**

### Tax Exempt Information

- **Tax Exempt ID**: Replenishment Option: Standard

### Shipment Details

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### Schedule Total

- **110.00**

### Total PO Amount

- **110.00**

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**Attention**: Crystal Garrett-McEwen

**Bill To**: UNT System Business Service Center<br>- Send Invoices to: invoices@untsystem.edu<br>- 1112 Dallas Dr., Ste. 4200<br>- Denton TX 76205, United States

**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:** ATTN: Craig Zemmin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21298.85

| 2        | GRAINGER POWER STRIP | Power Strip - 6ft Cord, 6 Outlets, White Mark | Tag TG: Dining Reception | Tag TG: Dining | 1.00 | EA | 18.85 | 18.85 | 06/30/2023 |
|          | 1                  | 1          | 85            | 85            |       |     |       |       |            |

**Schedule Total**  
18.85

| 3        | WILSON BAUHAUS INTERIORS DESIGN | Design Services | 1.00 | EA | 75.00 | 75.00 | 06/30/2023 |
|          |                                  |              |       |     |       |       |            |

**Schedule Total**  
75.00

| 4        | GRAINGER FREIGHT | Freight for 1 Mark Line For: Tag TG: Dining Reception New | 1.00 | EA | 12.92 | 12.92 | 06/30/2023 |
|          |                  |              |       |     |       |       |            |

**Schedule Total**  
12.92

| 5        | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR | Labor to receive, deliver and install by adding wing p | 1.00 | EA | 2616.00 | 2616.00 | 06/30/2023 |
|          | 1                  | 1          |       |     |       |       |            |

**Schedule Total**  
2616.00

**Total PO Amount**  
24021.62

---

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

**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
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

---

Authorized Signature
Supplier: 0000038131
Blackburn, Philip
395 McKnight Rd S
Saint Paul MN 55119-6912
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

4010.00

4010.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Shipping Address:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1482

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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Authorized Signature
S**upplier:** 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

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

<table>
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<th>Line</th>
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**Schedule Total**  
5423.67

**Total PO Amount**  
5423.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Change Order - Reprint

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**Total PO Amount:** 8164.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
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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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Total PO Amount 2430.56
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: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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Schedule Total 304.96

Total PO Amount 304.96

Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley.</td>
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<td>320 W 8th St Ste 101</td>
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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

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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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<td>0000006227 Summus Industries, Inc</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>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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
17259.80  
900.00  
210.00  
**Total PO Amount:** 18369.80
**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>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

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**Schedule Total:** 40.00

**Total PO Amount:** 6200.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</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.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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Schedule Total 49965.51

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Schedule Total 1250.00

**Total PO Amount** 51215.51

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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Barraza, Ashley  
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:** Nancy Bouchard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8750.00

**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Neely Shirey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**TCM Contract #:** 2023-1486

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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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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

**Line-Sch** | **Mfg ID** | **PO Price** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | MPHH3LL/A | 1.00 EA | 2013.55 | | 2013.55 | 06/30/2023 |

**Schedule Total** 2013.55

**Total PO Amount** 2013.55
# 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

**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brenda Davidson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**PO Date:** 06-30-2023

**PO Number:** NT752-NT00000169  
**Revision:**

## Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

## TCM Contract #: 2023-1027

### Items

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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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**Schedule Total:** 2348.96  
**Schedule Total:** 380.44  
**Total PO Amount:** 2729.40

---

**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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1026

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**Schedule Total**  
2162.05

**Total PO Amount**  
2162.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 2441.20

**Total PO Amount** 2441.20
**Purchase Order**

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; x 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>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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**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:** Kandice 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**
**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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**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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**TCM Contract #:** 2023-1027

**Replenishment Option:** Standard

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- years (from original purchase date of the equipment) -
- academic, must be purchased within 60 days of the product purchase - for
- MacBook Pro (14.2 in)

**Schedule Total**  
286.73

**Total PO Amount**  
5605.10

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| 1-1 | 205381627  
5-DIAMINOBENZOIC ACID 1G |  |  |  | 1.00 | EA | 69.07 | 69.07 | 06/30/2023 |
| 2-1 | F580810  
SCHLENK TUBE 0-8 10ML |  |  |  | 3.00 | EA | 56.52 | 169.56 | 06/30/2023 |
| 3-1 | F901410G  
FLASK SCHLENK GLS 14/20 10ML |  |  |  | 2.00 | EA | 41.10 | 82.20 | 06/30/2023 |

**Schedule Total** 69.07  
169.56  
82.20  
**Total PO Amount** 320.83

Authorized Signature
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**Purchase Order Number**: NT752-NT00000176  
**Date**: 06-30-2023  
**Revision**:

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<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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**Schedule Total**: 32744.23  
**Schedule Total**: 7499.84  
**Total PO Amount**: 40244.07

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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**: 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

---

**Authorized Signature**
**Purchase Order**

**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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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**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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nancy Bouchard

---

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<td>CTO IMAC 24IN M1</td>
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Schedule Total: 3591.48

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Schedule Total: 304.08

Total PO Amount: 3895.56
**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000002993
American Type Culture Collection
Lockbox Number 0076349
PO Box 716349
Philadelphia PA 19171-6349
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

**Tax Exempt?**

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**Schedule Total** 269.00

**Total PO Amount** 269.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<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: Marvin Cruz</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Mobile Precision 5770</td>
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<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006604
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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1-1 | Electronic Amazon e-Gift Cards | | | 20.00 | EA | 20.00 | 400.00 | 07/05/2023

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 986.17
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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** 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?**

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<th>Line-Sch</th>
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**Schedule Total**  
2048.77

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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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**

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**Purchase Order**

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**Total PO Amount** 3352.72

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**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:** Brenda Davidson Swartz

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Schedule Total: 1396.70  
Schedule Total: 290.00  
Total PO Amount: 1686.70
### 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

<table>
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<th>UOM</th>
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**Schedule Total**  
1396.70

**Total PO Amount**  
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Authorized Signature
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Schedule Total 24750.00

Total PO Amount 24750.00

Authorized Signature
Purchase Order

**Document Information**
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **TCM Contract #:** 2023-1026
- **Replenishment Option:** Standard
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 126.86
- **Extended Amt:** 126.86

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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:** 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

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 25.11
**Purchase Order**

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**Total PO Amount**: 427.12

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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 229.35
**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

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Purchase Order Date Revision:** NT752-NT00000204 07-04-2023

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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| 2 - 1    | GD14955127       |        | 5.00     | CS  | 32.04    | 160.20       | 07/05/2023|
|          | CUVETTE SEMI-MICRO 1.5ML 500CS | | |

**Schedule Total**  
160.20

**Total PO Amount**  
1467.86
**University of North Texas**
UNT 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: 298.00
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### Supplier
Linde Gas & Equipment Inc
4237 N Mesa Dr
Denton TX 76207-3437
United States

### Ship To
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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

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Total PO Amount: 92.35
**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:** 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:** 8750.00

**Total PO Amount:** 8750.00

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Schedule Total  
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Schedule Total  
11815.45  

Total PO Amount  
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**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  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
**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:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 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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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Julissa Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Z15T0005G</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>EA</td>
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**Schedule Total**

**Total PO Amount**

1718.45

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Authorized Signature
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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

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<td>Chloride ISE: Ion-Selective Electrode</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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

### Ship To

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### Attention

Shari Ruhberg

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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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**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 000001390

- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**

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**Attention:** Julissa Garcia

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

- 1512.33

- 196.94

**Total PO Amount**

- 1709.27

**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:** 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

<table>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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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:** 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

**TCM Contract #:** 2023-1466

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**Schedule Total**  
126800.00

| 2 - 1    | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
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|          |                  |                       |          |     |          |             |          |

**Schedule Total**  
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| 3 - 1    | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |
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**Schedule Total**  
50000.00

**Total PO Amount**  
5026750.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  

277.88
## Purchase Order

### Supplier:
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Ship To:
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### Attention:
Laderica Paul

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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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**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd Ste 420**  
**Sugar Land TX 77478**  
**United States**  

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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Authorized Signature**
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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>114520212 CSM-LEU-UR POWDER 10MG</td>
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Schedule Total: 116.87  
Schedule Total: 28.38  
Total PO Amount: 145.25
**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber |  |  | 1.00 | EA | 33.00 | 33.00 | 07/05/2023

**Schedule Total** | 33.00

**Total PO Amount** | 33.00

---

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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>210-BFXE</td>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>Logitech C270 HD Webcam - Wired - Black</td>
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**Schedule Total**

**Total PO Amount**

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>Reimbursable Expenses</td>
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Total PO Amount: 48306.00
Universi<text>ty of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplementary: 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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Attention: Gail Krueger  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
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<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
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Total PO Amount: 750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Address**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

---

**Supplier:**  
0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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---

**Attention:**  
Apryl Dane

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
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<td>93211.09</td>
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<td>Change Order #2</td>
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<td>45974.07</td>
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**Schedule Total**  
93211.09

**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Scott Harris
**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 #:** 2022-2031

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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Dell Optiplex 7010 SFF i7,16,512</td>
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<td>1250.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
NT752-NT00000239  
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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

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<td>Optiplex 7010 SFF i7, 16,512</td>
<td>9.00 EA</td>
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**Schedule Total**

11250.00

**Total PO Amount**

11250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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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<td>R0180S XMAI</td>
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**Authorized Signature**
Authorized Signature

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

| Total PO Amount | 760.00 |

Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 00000246611
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

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Schedule Total: 8100.00

Schedule Total: 2415.00

Total PO Amount: 10515.00

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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TCM Contract #: 2023-1027

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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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Schedule Total: 562.24

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Schedule Total: 119.60

Schedule Total: 164.29

Authorized Signature
## TCM Contract #: 2023-1027

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**Total PO Amount**  
976.25

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**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Rusty Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**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:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

37.59

**Total PO Amount**

37.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

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**ATTENTION:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details

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**Total PO Amount:** 3034.02
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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UNT System Business Service Center
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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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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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| 1 - 1    | Z174000E8        | CTO MBP 16 M2P 12C 19G 16GB 2TB SG | 1.00 | EA  | 2930.54  | 2930.54      | 07/06/2023 |
| 2 - 1    | SD762LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 | EA  | 385.71   | 385.71      | 07/06/2023 |

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3316.25
**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  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
<td>EA</td>
<td>251.02</td>
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**Schedule Total**  
2930.54

**Schedule Total**  
251.02

**Total PO Amount**  
3181.56
# Purchase Order

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<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>1.00</td>
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<td>2079.45</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>1.00</td>
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<td>276.84</td>
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Schedule Total: 2079.45

Schedule Total: 276.84

Total PO Amount: 2356.29

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

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:** 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

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell Latitude | 4.00 | EA | 1650.90 | 6603.60 | 07/06/2023

**Schedule Total** | **Total PO Amount**
--- | ---
6603.60 | 6603.60

---

**Authorized Signature**
**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L'assomption QC J5W 2G9  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Training on SL100 #1054 for a max of 5 participants/4 days</td>
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<td>2 - 1</td>
<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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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:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**TCM Contract #:** 2023-0992

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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>Fort Worth TX 76161-1006</td>
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| Ship To: |
| Roys, Jill Kathryn |
| 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Attention: Britany King |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**TCM Contract #: 2023-0992**

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**Schedule Total** 32.72

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**Schedule Total** 55.97

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**Schedule Total** 45.94

**Total PO Amount** 134.63
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<td><strong>Supplier:</strong></td>
<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>BDI/Chapman Lab</td>
</tr>
<tr>
<td><strong>Bill To:</strong></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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<td><strong>Buyer</strong></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><strong>Buyer Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Freight Terms</strong></td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006623
Respondus Inc
PO Box 3247
Redmond WA 98073-3247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
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<td>Tuba, YBB-105WC, Series 3-Valve 3/4 BBb Regular</td>
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Schedule Total: 27840.00

Total PO Amount: 27840.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 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:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Royal Glass-Disc Park CE100N | | 1.00 | EA | 14750.00 | 14750.00 | 07/07/2023 |

**Schedule Total** | | | | | | | 14750.00 |

**Total PO Amount** | | | | | | | 14750.00 |

**Authorized Signature**
**Purchase Order**

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Schedule Total: 3378.97

Schedule Total: 82.73

Schedule Total: 672.41

Schedule Total: 931.10

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Schedule Total: 367.83
## Purchase Order

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**Total PO Amount**: 20555.96

**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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Purchase Order

DENTON TX 76205
United States

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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:
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total Schedule:

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**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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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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- **Mfg ID**  
- **Quantity**  
- **UOM**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total:** 82.73  

**Schedule Total:** 672.41  

**Schedule Total:** 931.10  

**Schedule Total:** 443.77  

**Schedule Total:** 112.76  

**Schedule Total:** 367.82  

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**Authorized Signature**
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Total PO Amount: 20555.96
**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>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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:** Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|               | 1852.68 |

**Total PO Amount**

|               | 1852.68 |
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**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** 1387.00
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**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice 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** 466.80

**Total PO Amount** 466.80
**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:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total** 73.91

**Total PO Amount** 487.19

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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:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<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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<td>2 - 1</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total** 97.96

**Total PO Amount** 660.20
**Purchase Order**

**Supplier:** 0000018625
Cell Biologics Inc
2201 W Campbell Park Dr
Ste 326
Chicago IL 60612
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**: 1176.00

**Total PO Amount**: 1176.00
## 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

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>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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### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
---|---|---|---|
1 - 1 | T9424 TRU REAGENT, TRI REAGENT | | |

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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>2.00</td>
<td>EA</td>
<td>318.75</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** 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>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1396.70</td>
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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

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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:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
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<td>MPHE3LL/A</td>
<td></td>
<td>1.00</td>
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<td>1890.12</td>
<td>1890.12</td>
<td>07/07/2023</td>
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<tr>
<td></td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>2 - 1</td>
<td>SD6U2LL/A</td>
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<td>1.00</td>
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<td>295.79</td>
<td>295.79</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**  
1890.12

**Schedule Total**  
295.79

**Total PO Amount**  
2185.91

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Suppliers**: 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**: Pamela McDonald

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1014**

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<td>QM43B</td>
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<td>4.00</td>
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<td>870.63</td>
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**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038279  
Educational Innovations, Inc.  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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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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<td>1 - 1</td>
<td>Kids Making Sense Air Quality Small Group Kit</td>
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<td>EA</td>
<td>1550.00</td>
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| 2 - 1    | Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle | | | | 1.00 | EA | 1360.00 | 1360.00 | 07/07/2023 | Standard               |
|          |                                                              |             |                |        |        |      |         |             |          |                       |
|          |                                                              |             |                |        |        |      |         |             |          |                       |
| Schedule Total |              |             |                |        |        |      |         |             |          |                       |
| 1360.00 |                                                              |             |                |        |        |      |         |             |          |                       |

| 3 - 1    | shipping | | | | 1.00 | EA | 124.02 | 124.02 | 07/07/2023 | Standard               |
|          |          |             |                |        |        |      |         |             |          |                       |
|          |          |             |                |        |        |      |         |             |          |                       |
| Schedule Total |              |             |                |        |        |      |         |             |          |                       |
| 124.02 |          |             |                |        |        |      |         |             |          |                       |

**Total PO Amount** 3034.02

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 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

**Attention:** Lori Grassman

**TCM Contract #:** 2023-1026

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<tr>
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<td>ARGOS PSTL 1.5ML</td>
<td>MICRO PK/100</td>
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**Schedule Total**  
123.20

**Total PO Amount**  
123.20
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000001390 SHI Government Solutions Inc
- **PO Box:** 847434
- **Address:** Dallas TX 75284-7434
- **United States**

**Ship To:**
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

**TCM Contract #:** 2023-1027

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
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<td>07/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7844LL/A</td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
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<td>07/07/2023</td>
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**Schedule Total**

- **2363.09**

- **358.16**

**Total PO Amount**

- **2721.25**
### Purchase Order

**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

**TCM Contract #:** 2023-1027

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<th>Due Date</th>
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<tbody>
<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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**Schedule Total** 2363.09

**Schedule Total** 268.37

**Total PO Amount** 2631.46

---

Authorized Signature
## Purchase Order

**Supplier:** 0000017510 Agile Sports Technology dba Hudl  
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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<table>
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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

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**Purchase Order**  
NT752-NT000000295  
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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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TCM Contract #: 2023-1027

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<td>2 - 1</td>
<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00 EA</td>
<td>178.57</td>
<td>07/07/2023</td>
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<tr>
<td>3 - 1</td>
<td>MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools</td>
<td>2.00 EA</td>
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<td>07/07/2023</td>
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<tr>
<td>4 - 1</td>
<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
<td>2.00 EA</td>
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Total PO Amount: 6102.48
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Dest. prepay &amp; add</td>
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<tr>
<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>
<td>701 W Clay Ave Muskegon MI 49440-1064 United States</td>
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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? | Replenishment Option: Standard
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Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
Sch | | | | | | | |
1 - 1 | [Con] Bridgeport Series 1 Replacement Head | | 3.00 | EA | 3395.00 | 10185.00 | 07/10/2023 |

**Schedule Total** 10185.00

2 - 1 | [Con] shipping | | 3.00 | EA | 300.00 | 900.00 | 07/10/2023 |

**Schedule Total** 900.00

**Total PO Amount** 11085.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
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

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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**DUPPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00000300  
07-07-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

<table>
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<th>Supplier: 0000038184</th>
<th>DMBC LLC</th>
<th>2501 Bass Pro Dr</th>
<th>Grapevine TX 76051-2009</th>
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<th>Attention:</th>
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<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>
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<tr>
<td>1</td>
<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
<td>1.00</td>
<td>EA</td>
<td>13874.00</td>
<td>13874.00</td>
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**Schedule Total** 13874.00

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<tr>
<td>2</td>
<td>[Con] Freight &amp; Prep</td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
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**Schedule Total** 1050.00

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<tr>
<td>3</td>
<td>[Con] Doc fee</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 50.00

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<tr>
<td>4</td>
<td>[Con] Vehicle inventory tax</td>
<td>1.00</td>
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<td>24.64</td>
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**Schedule Total** 24.64

**Total PO Amount** 14998.64

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**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.  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1510

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<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36190.00</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00
**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

**TCM Contract #:** 2023-1026

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<td>1 – 1</td>
<td>30390100 20 G-1 MG ANALYT SET UC TRACE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1736.89</td>
<td>3473.78</td>
<td>07/10/2023</td>
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**Schedule Total**  
3473.78

**Total PO Amount**  
3473.78

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<tr>
<td>1</td>
<td>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></td>
<td>2.00</td>
<td>EA</td>
<td>1125.55</td>
<td>2251.10</td>
<td>07/10/2023</td>
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<td>1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<td>3</td>
<td>1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
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<td>118.36</td>
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Total PO Amount 2900.06
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel.</td>
<td></td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System 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>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
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<td>9215.00</td>
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<tr>
<td>2</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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**Total PO Amount**

11783.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

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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 Information

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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**Total PO Amount**  
7833.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

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Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>Cruel Optimism/ Emerald City Print</td>
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<td>1.00</td>
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Schedule Total 5850.00

Total PO Amount 5850.00

Authorized Signature
**Purchase Order**

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

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| Attention | Nicole Berry / Habibi |
|----------------------------------|

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |
|----------------------------------|
| Line-Sch | Mfg ID |

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<tr>
<td>ALBUMIN, BOVINE-FLUORESCEIN &amp; ALBUMIN, BOVINE-FLUORESCEIN &amp;</td>
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| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------------------------------|
| 1.00 | EA | 88.92 | 88.92 | 07/10/2023 |

| Schedule Total | 88.92 |
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| Total PO Amount | 88.92 |
|----------------------------------|

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>558881</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Phosphate-buffered saline (DPBS, IX), Dulbecco's formula, without calcium,</td>
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Total PO Amount: 144.00
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<td>Z12Q000VA</td>
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<td>07/10/2023</td>
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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>2 - 1</td>
<td>S7839LL/A</td>
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<td>1.00</td>
<td>EA</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>3 - 1</td>
<td>Z15T0005G</td>
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<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/10/2023</td>
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<tr>
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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<tr>
<td>4 - 1</td>
<td>S9899LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>07/10/2023</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total: 152.04

Schedule Total: 1512.33

Schedule Total: 206.12

Total PO Amount: 3692.67
Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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Schedule Total
Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
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Purchase Order

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Schedule Total 210.00

Schedule Total 80.00

Total PO Amount 290.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

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**Schedule Total**  
175.46

**Total PO Amount**  
175.46

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**Authorized Signature**
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**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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>F1075500MLFL FLOUBORIC ACID REAGENT</td>
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Schedule Total: 265.86

Schedule Total: 14.07

Schedule Total: 179.46

Schedule Total: 38.35

Schedule Total: 33.74

Schedule Total: 58.06

Schedule Total: 199.01
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

817.00
**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:** 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>TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools</td>
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**Schedule Total**
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**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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**Total PO Amount** 2195.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520 PIXEL UP TO 30 FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1158.32</td>
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| Schedule Total | 1158.32 |

| 2 - 1 | Freight | | 1.00 | EA | 18.00 | 18.00 | 07/11/2023 |

| Schedule Total | 18.00 |

| Total PO Amount | 1176.32 |

---

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032584 Atrium Campus LLC  
177 Huntington Ave Ste 1703 PMB 84  
154  
Boston MA 02115-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Flytech Device Repair Services |  | 1.00 | EA | 156.00 | 156.00 | 07/11/2023

**Schedule Total**  
156.00

**Total PO Amount**  
156.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**

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---

**DUPPLICATE**

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**Buyer**

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<td>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:** 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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
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<td>120.00</td>
<td>EA</td>
<td>1680.00</td>
<td>201600.00</td>
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| 2 - 1    | 29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652 |             |                |        | 120.00   | EA  | 5.99     | 718.80       | 07/11/2023|
|          |                                               |             |                |        |          |     |          |              |          |
| Schedule Total |                                                   |             |                |        |          |     |          | 718.80       |          |

| 3 - 1    | 102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267 |             |                |        | 120.00   | EA  | 125.00   | 15000.00     | 07/11/2023|
|          |                                               |             |                |        |          |     |          |              |          |
| Schedule Total |                                                   |             |                |        |          |     |          | 15000.00     |          |

| 4 - 1    | Shipping                                      |             |                |        | 1.00     | EA  | 500.00   | 500.00       | 07/11/2023|
|          |                                               |             |                |        |          |     |          |              |          |
| Schedule Total |                                                   |             |                |        |          |     |          | 500.00       |          |

**Total PO Amount:** 217818.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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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

**PO Box:** 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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<td>CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W</td>
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<td>3119.67</td>
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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>1.00</td>
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<td>268.37</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
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<td>1250.00</td>
<td>13750.00</td>
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<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
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<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>2.00</td>
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<td>220.00</td>
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<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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<td>EA</td>
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<td>07/11/2023</td>
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**Schedule Total**  

| 13750.00 | 1750.00 | 440.00 | 2672.16 |

**Total PO Amount**  

| 18612.16 |
Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-------------|----------|-----------------|----------------|-------|----------|-----|----------|--------------|----------  
|             | 1        | Z16K000R8       |                |       | 5.00     | EA  | 944.65   | 4723.25      | 07/11/2023  
|             | 2        | S7840LL/A       |                |       | 5.00     | EA  | 120.00   | 600.00       | 07/11/2023  

**Schedule Total**  
4723.25

**Total PO Amount**  
5323.25
# Purchase Order

## TCM Contract #: 2023-1027

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Z17Z0000PT</td>
<td>CTO MAC STUDIO M2U</td>
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<td>24C 76G 192GB 4TB</td>
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**Schedule Total**: 7186.04

| 2 - 1    | SEWV2L/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/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | 1.00 | EA | 1829.27 | 1829.27 | 07/11/2023 |

**Schedule Total**: 1829.27

| 4 - 1    | 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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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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**Total PO Amount**  
9436.43

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000340  
07-11-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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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**Schedule Total**  
1802.16

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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>
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Total PO Amount: **9735.00**
**Purchase Order**

**Supplier:** 000009218  
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

**Supplier:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Ship Via:** GROUND

**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add

**Due Date:** 07/11/2023

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**Total PO Amount** 559.00

**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:** 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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<td>Apple Studio Display</td>
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<tr>
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<td>Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
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<td>07/11/2023</td>
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<tr>
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<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<tr>
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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 (16.2 in)</td>
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Schedule Total: 2552.22  
Schedule Total: 397.89  
Schedule Total: 7939.52

Authorized Signature
## Purchase Order

### 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 iMac (Early 2019, Mid 2017)</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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<td>Apple Magic Keyboard</td>
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</tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** 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  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**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.

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Authorized Signature**
# 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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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #:** 2023-1027

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is a valid Purchase Order.  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Folly - 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**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

---

### Order Details

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<td>BWT SPWS – 24 Volt</td>
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<td>230.00</td>
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<td>BWT iLite</td>
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**Total PO Amount**  
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**Tax Exempt?**

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**Shipping Terms:** 30 days

**Payment Terms:** Dest. prepay & add

**Currency:**

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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<td>1.00</td>
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<td>7230.00</td>
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**Schedule Total**

7230.00

**Total PO Amount**

7230.00

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:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1353.00</td>
<td>202950.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency**

**Order Date:** 07-11-2023
# Purchase Order

**Purchase Order**

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**TCM Contract #: 2023-1026**

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<td>01775804 DIPHENYLDITHIOPHOSPON IC ACD 2G</td>
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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Ground

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:**

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**Attention:** Mary Chandler

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
12500.00

**Total PO Amount**  
12500.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
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:
Velka Vasquez

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

### Tax Exempt #: 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**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.

**Supplier:** 0000001390
**Supplier Name:** SHI Government Solutions Inc
**Address:** PO Box 847434
**City/State:** Dallas TX 75284-7434
**Country:** United States

**Bill To:**
**Name:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200
**City/State:** Denton TX 76205
**Country:** United States

**Attention:** Joshua Avery

**TCM Contract #:** 2023-1027

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**Total PO Amount**

521.28
**Purchase Order**

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**TCM Contract #: 2023-1027**

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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Total PO Amount 326.96
### Purchase Order

**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

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

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**Supplier:** 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

---

**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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30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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**TCM Contract #: 2023-1026**

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**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

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**Supplier:** Possible Missions Inc Fisher Scientific
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Houston TX 77092
United States

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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**TCM Contract #: 2023-1026**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### TCM Contract #: 2023-1025

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?** Tax Exempt ID:

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**Schedule Total**

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Total PO Amount  6074.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto: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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1506

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Replenishment Option:** Standard

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**Total PO Amount**  
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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>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:** 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

### Tax Exempt?

### Tax Exempt ID:

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 670.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
1677.21

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Megan Booth

**TCM Contract #:** 2023-1027

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**Schedule Total:**

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**Total PO Amount:** 314.28

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: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Attention: Velka Vasquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Denton TX 76205  
United States |

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**Total PO Amount**  
13108.30

Authorized Signature
**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Henry Schein Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>520 S. Rock Blvd. Reno NV 89502 United States</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Order Details**

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<td>Splint Wrist Size 6&quot; Large Canvas Left</td>
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<td>Procare Splint Wrist Size Small Canvas 5.5-6.5&quot; Right</td>
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<td>Form Fit Spica Splint Wrist/Thumb Size 8&quot; Medium 7.25-8&quot; Left</td>
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<td>5 - 1</td>
<td>Support Brace Knee Size Medium Neoprene 13x5x3&quot; Left/Right</td>
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<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-</td>
<td>1.00</td>
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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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|             | 8 - 1    | Premier  
Immobilization Brace  
Wrist Size Medium  
Foam/Polyester 7.25-8.25" Right | 8.25" Left | 1.00 | EA | 29.27 | 29.27 | 07/11/2023 |
|             | 9 - 1    | Vectra Air Basic  
Walker Boot Lower Leg Medium | 8.25" Right | 1.00 | EA | 45.50 | 45.50 | 07/11/2023 |

**Total PO Amount**  
211.87

**Authorized Signature**
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<td>MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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Schedule Total: 421.43

Schedule Total: 54.00

Total PO Amount: 475.43
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: 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 Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell OptiPlex Small Form Factor Plus 6.00 EA 1250.00 7500.00 07/11/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
15.00

**Schedule Total**  
25.00

**Schedule Total**  
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**Total PO Amount**  
48.00

Authorized Signature
## Purchase Order

**University of North Texas**
UTHM 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

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### Attention

Christopher Vickery

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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### Schedule Total

| Schedule Total | 1650.90 |

### Total PO Amount

| Total PO Amount | 1650.90 |

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Authorized Signature
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Schedule Total: 58000.00

Total PO Amount: 58000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

---

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---

**Attention:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>Service Form Request</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### SHI Government Solutions Inc
Suppliers: 0000001390

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Erin Abshire

### Terms:
**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Currency**: US

### Requisitions:
**TCM Contract #:** 2023-1027

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<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td></td>
<td>3.00</td>
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<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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<td>3.00</td>
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### Details:
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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: Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Barraza,Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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

**Ship To:**
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- **Attention:** Toni Penton
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

|             | 2965.56         |

**Total PO Amount**

|             | 2965.56         |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 3166.66

**Total PO Amount:** 3166.66

Authorized Signature
Purchase Order

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Authorized Signature
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</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-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
17.12

**Total PO Amount**  
970.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

932.50
**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:** 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** 1187.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**DUPLECTE**  
**Dispatch Via Print**  

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
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

---

### Bill To Information

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
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 | 124.63 |
| Schedule Total | 25.00  |

**Total PO Amount**  

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**Authorized Signature**

---
Supplier: 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center Send Invoices To: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

<table>
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Schedule Total 663.62

Total PO Amount 663.62
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: Kandice 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
**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**

1825.59

**Total PO Amount**

1825.59

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:** 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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Authorized Signature
## Purchase Order

### University of North Texas
UN 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:
Amy Cassidy

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 13480.00

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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 235.92

**Total PO Amount** 235.92

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Authorized Signature
Authorized Signature
# Purchase Order

**SUPPLIER:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**SHIP TO:**  
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**TCM Contract #:** 2023-1027

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**Schedule Total**  
516.00

**Total PO Amount**  
516.00

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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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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**  
235.61

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Purchase Order**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Dell 7010 7010 SFF 3 - 1 | 7,16,512 Desktop | 3.00 EA | 1250.00 | 3750.00 | 07/12/2023 | **Schedule Total** | **3750.00**
2 | Dell Latitude 5440 Laptop | 940/369-5500 | 4.00 EA | 1479.20 | 5916.80 | 07/12/2023 | **Schedule Total** | **5916.80**
3 | Dell Dock Station - WD19s90W | 940/369-5500 | 4.00 EA | 215.99 | 863.96 | 07/12/2023 | **Schedule Total** | **863.96**
4 | Dell Pro Wireless Keyboard & Mouse - KM5221W | 940/369-5500 | 1.00 EA | 50.99 | 50.99 | 07/12/2023 | **Schedule Total** | **50.99**
5 | Dell 24 Monitor - E2424HS | 940/369-5500 | 4.00 EA | 160.59 | 642.36 | 07/12/2023 | **Schedule Total** | **642.36**

**Total PO Amount** | **11224.11**

---

**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

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Recombinant Human Wnt-3aProtein  
1.00 EA  
324.00  
324.00  
07/12/2023

**Schedule Total**  
324.00

2 - 1  
Recombinant Human R-Spondin 1Protein, CF  
2.00 EA  
725.60  
1451.20  
07/12/2023

**Schedule Total**  
1451.20

3 - 1  
Cultrex Basement MembraneExtract, Type 2  
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1328.00  
07/12/2023

**Schedule Total**  
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4 - 1  
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716.80  
07/12/2023

**Schedule Total**  
716.80

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1.00 EA  
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244.00  
07/12/2023

**Schedule Total**  
244.00

**Total PO Amount**  
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**Authorized Signature**
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TCM Contract #: 2023-1026

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Total PO Amount: 1038.00
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 / 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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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1611.84

Total PO Amount: 10685.24
### 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

#### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**SUPPLIER**

**000006227**

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Keshia Wilkins

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

1825.07

2786.78

440.00

**Total PO Amount**

5051.85

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

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**Attention**: Terri Pierce

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3700.00

**Total PO Amount**

3700.00

Authorized Signature
**Purchase Order**

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**Buyer**

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<th>Ashley Barraza</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@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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<th>Line-Sch</th>
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Schedule Total: 1713.86

| 2 - 1    | Tennis Nutrition         |        | 1.00     | EA  | 48.04    | 48.04        | 07/14/2023 |

Schedule Total: 48.04

| 3 - 1    | FB Office Water          |        | 1.00     | EA  | 42.72    | 42.72        | 07/14/2023 |

Schedule Total: 42.72

| 4 - 1    | Soccer Nutrition         |        | 1.00     | EA  | 71.20    | 71.20        | 07/14/2023 |

Schedule Total: 71.20

| 5 - 1    | WBB Nutrition            |        | 1.00     | EA  | 108.60   | 108.60       | 07/14/2023 |

Schedule Total: 108.60

**Total PO Amount:** 1984.42

---

Authorized Signature
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**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 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>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**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

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | MK2K3LL/A  
Apple 10.2-inch iPad  
Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray | | 1.00 | EA | 315.31 | 315.31 | 07/13/2023 |
| | **Schedule Total** | | | | **315.31** | | |
| 2 - 1 | S78491LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad | | 1.00 | EA | 97.96 | 97.96 | 07/13/2023 |
| | **Schedule Total** | | | | **97.96** | | |
| 3 - 1 | MQLY3AM/A  
Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro; iPad mini 5 | | 1.00 | EA | 90.82 | 90.82 | 07/13/2023 |
| | **Schedule Total** | | | | **90.82** | | |
| 4 - 1 | SB201T-102BLK-B-GM  
Touch iPad 9th Generation Case with | | 1.00 | EA | 76.13 | 76.13 | 07/13/2023 |
| | **Schedule Total** | | | | **76.13** | | |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000419 07-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

TCM Contract #: 2023-1027

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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

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.

Tax Exempt ID: Replenishment Option: Standard

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<td>Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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Schedule Total 76.13

Total PO Amount 580.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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43.00

149.00

109.00

38.00

10.00

2792.00

38.00

10.00

2792.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205**  
United States

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:**  
Daniel Watson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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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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**Total PO Amount**

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1027**

---

**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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**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**

**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1630.00

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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**

**DUPPLICATE**

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**Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch**  
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**Extended Amt**  
**Due Date**

| 1 - 1 | Dallas Organ Service | 1.00 | EA | 2252.80 | 2252.80 | 07/14/2023 |

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**Authorized Signature**
**Purchase Order**

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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Troy Bacon</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

Authorized Signature
# Purchase Order

**Supplier:** 0000004308  
**DENTON COUNTRY CLUB**  
**PO Box 1069**  
**Denton TX 76202**  
**United States**

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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

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total** 85.88

**Total PO Amount** 85.88

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Supplier: Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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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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<td>EA</td>
<td>342.00</td>
<td>342.00</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 342.00  
**Total PO Amount:** 342.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
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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<td>4204012515 FLEX-COLUMN 2.5X15CM 1CS</td>
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<td>51.44</td>
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**Schedule Total**
102.88

**Total PO Amount**
102.88

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Authorized Signature
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 153.00

Total PO Amount 153.00
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Payment Terms:** 30 days **Freight Terms:** Dest. prepay & add **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
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<td>D6010 QUICKDNA FECAL/SOIL MINI 50RXN</td>
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<td>B7024S GEL LOADING DYE PURPLE 6X 4 ML</td>
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**Total PO Amount** 650.38
**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** 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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**TCM Contract #:** 2023-1014

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<td>KOLARIFORENSICKIT</td>
<td>KORPFORNSKIT</td>
<td>1.00</td>
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<td>RD-DC39999N3A_TE</td>
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**Schedule Total**  
3455.99

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98

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**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

<table>
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<tr>
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<td>W2010A HP 659A</td>
<td>black original LaserJet toner cartridge W2010A</td>
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<td>W2012A HP 659A</td>
<td>yellow original LaserJet toner cartridge W2012A</td>
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**Schedule Total**  
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132.74  
299.44  
299.44  
299.44  
18.85  
807.52

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**Authorized Signature**
**Seller:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**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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<table>
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<tr>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
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<td>4 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE, H. 265/H.264/MJPEG, 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS, 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2</td>
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**Schedule Total**: 558.25  
**Schedule Total**: 583.58  
**Schedule Total**: 98.24  
**Schedule Total**: 15478.80

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

### 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

### Bill 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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
5 | 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W |  | 6.00 EA | 1158.32 | 6949.92 | 07/13/2023 |

### Schedule Total
15478.80

### Schedule Total
6949.92

### Schedule Total
129.00

### Total PO Amount
23797.79

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2405.90

**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:** 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?  
- Yes  
- No  

### Tax Exempt ID:  
- Replenishment Option: Standard  

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<th>Quantity</th>
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**Schedule Total**  
6690.00  

**Total PO Amount**  
6690.00  

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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:** 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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<th>Line-Sch</th>
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**Schedule Total** 1891.19

**Total PO Amount** 1891.19

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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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**Total PO Amount**  
1353.90

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<th>Quantity</th>
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<th>PO Price</th>
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| 1 - 1 | SDSQXZB-128G-ANCMA  
128GB Extreme PLUS  
UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2 |  | 1.00 | EA | 66.68 | 66.68 | 07/13/2023 |
| 2 - 1 | ACDBD-011  
Dual Battery Charger with Enduro Battery for MAX GODCENDMAX |  | 1.00 | EA | 52.91 | 52.91 | 07/13/2023 |
| 3 - 1 | ACBAT-001  
Rechargeable Battery for MAX 360 Camera GOMRB |  | 2.00 | EA | 22.67 | 45.34 | 07/13/2023 |
| 4 - 1 | 185813  
PCS 5 8 Tips Pair RYPCS582MCWF |  | 1.00 | EA | 38.88 | 38.88 | 07/13/2023 |
| 5 - 1 | BA306D  
28mm f 2 8 Color-Skopar SLIIs Lens for Nikon Silver Rim VO2828S |  | 1.00 | EA | 546.26 | 546.26 | 07/13/2023 |

**Schedule Total**  

**Total PO Amount** 750.07
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<td>GA 30353-5182</td>
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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             |
|                  | invoices@untsystem.edu     |
|                  |                             |

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| Ship To:         | This is not a valid         |
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|                  | document is reproduced for  |
|                  | reporting purposes only.    |

| Attention:       | Donovan Ford               |
|                  |                             |

| Bill To:         | UNT System Business        |
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|                  | invoices@untsystem.edu     |
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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.
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**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

<table>
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**Schedule Total**

5739.08

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**Schedule Total**

787.76

**Total PO Amount**

6526.84

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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</tbody>
</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z174001BJ</td>
<td>CTO MBP 16 M2M 12C 38G 64GB 8TB SG</td>
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<td>S7844LL/A</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
<td>1.00</td>
<td>EA</td>
<td>382.00</td>
<td>382.00</td>
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**Total PO Amount**

| Total PO Amount | 6525.68 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000006227</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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</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Monitor Dell 27&quot; USB c HUB</td>
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**Schedule Total**  
260.00

**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

**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

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<td>DELL UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Total PO Amount**
860.00

Authorized Signature
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To: 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: Crystal Garrett-McEwen
**TCM Contract #:** 2023-1026

## Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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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<td>R3156S SACI-HF</td>
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**Total PO Amount:** 67.00

**Schedule Total:** 67.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garret-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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<td>T106RLFIS 300UL TIP RACK RELOAD 960/PK</td>
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<td>351029 PETRI DISHES 100X15MM 500/CS</td>
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<td>HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK</td>
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<td>480104 OPTION HEAD FOR 6X50ML TBE 1CS</td>
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<td>6775 VORTEX MIXER 120V 1/CSVORTEX M</td>
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<td>0067 MICROTE RACK 80 PLC PP 5/PK</td>
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<td>3004600020 2.0ML CRYOVIAL EXT</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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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>
</table>

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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

**TCM Contract #: 2023-1026**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>THRD 100/PK</td>
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**Schedule Total**  
276.80

**Total PO Amount**  
1396.98

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**Authorized Signature**
# Purchase Order

**Purchase Order Number**: NT752-NT00000451  
**Date**: 07-14-2023

**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**: 0000026896 Frontier Waterproofing Inc  
**Address**: 332 East Oak St, Denton TX 76201, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patrick Tharp  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## TCM Contract #: 2023-1512

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<td>1</td>
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<td>UNT Kerr Hall Towers</td>
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<td>1.00</td>
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**Schedule Total**: 17500.00  
**Total PO Amount**: 17500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<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:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>2 - 1 Dell Monitor</td>
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**Schedule Total:** 4640.00

**Schedule Total:** 190.00

**Total PO Amount:** 4830.00
**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>Summus Industries, Inc</td>
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</tbody>
</table>
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: | Michael Hamilton  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| Ship Via: | GROUND |

| Payment Terms | Freight Terms | 30 days | Dest. prepay & add |

| Buyer | Morales,Gabriel Adrian | Phone/ Email | 940/369-5500  
Gabriel. Morales@untsystem.edu |

| Supplier: | 0000006227  
Summus Industries, Inc |
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| Total PO Amount | 175.00 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
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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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
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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**The Schedule Total**  
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**The Total PO Amount**  
16941.12

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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:** Erin Abshire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
1692.19

**Total PO Amount**
1692.19

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025751
Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
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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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Note:** This document is reproduced for reporting purposes only.
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Schedule Total 333.75

Total PO Amount 333.75
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 139.00

Total PO Amount 139.00

Authorized Signature
**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

<table>
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**Schedule Total** 198.40

**Total PO Amount** 198.40
### 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:** Barraza, Ashley  
Barraza@untsystem.edu

**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
15550.79

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
5468.90

**Total PO Amount**  
5468.90

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Chance Newkirk  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91
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Schedule Total 1500.00

Total PO Amount 1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-1027**

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**Schedule Total**

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<td>SEY62LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

338.78

**Total PO Amount**

3362.88

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLEX**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
1916.93

**Total PO Amount**  
2341.93

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Authorized Signature
## Purchase Order

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** NT752-NT00000475 | **Date** 07-14-2023
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add
**ShipVia** GROUND | **Ship To**
**Buyer** Laduke, Rebecca A | **Phone/ Email** 940/369-5500 Rebecca.Laduke@unsystem.edu
**Currency** | **Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@unsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>C. elegansunc-119 (tm4063) III; wglIs509. Show Description</td>
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**Total PO Amount** 20.00
**Purchase Order**

**Seller:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Betty Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

TCM Contract #: 2023-1026

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Schedule Total: 82.24

Total PO Amount: 82.24

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**  
381.10

**Schedule Total**  
123.65

**Schedule Total**  
123.65

**Total PO Amount**  
628.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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
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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

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<td>46.93</td>
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<td>2 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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| | | | | | | 46.93 |

Total PO Amount

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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
<td>106R04077</td>
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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan</td>
<td>106R04074</td>
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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
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Total PO Amount 4169.94
**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:** Megan Bryan **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<td>Dell Laptop</td>
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**Schedule Total**

5632.20

**Total PO Amount**

5632.20
Purchase Order

| Supplier     | 0000016407 Struers Inc |
| Ship To:     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer        | Morales, Gabriel Adrian |
| Payment Terms| 30 days Dest. prepay & add GROUND |
| Buyer Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |
| Bill To:     | UNT System Business Service Center |
| Attention:   | Tish Alexander |
| Supplier Phone/ Email | |
| Tax Exempt?  | |
| Line-Sch    | | Item/Description | Electrolyte Container |
| Sch          | 1-1 | 3.00 EA | 355.00 | 1065.00 | 07/14/2023 |
| Schedule Total | 1065.00 |
| Total PO Amount | 1065.00 |
**Purchase Order**

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**Total PO Amount** 28627.11

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**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** 
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**Attention:** Tish Alexander

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<td>M2 8C 10GPU 16GB</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

1817.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000487

**Date**
07-14-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**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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<td>Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation);</td>
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<td>12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount**
2712.28
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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Reuben Castro  

**TCM Contract #:** 2023-1027  

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<td>MNW93ILL/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

**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

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**SCHEDULE TOTAL:** 1822.18

**SCHEDULE TOTAL:** 152.04

**TOTAL PO AMOUNT:** 9580.16

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1014

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**Schedule Total**  
**583.20**

**Total PO Amount**  
**583.20**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
545.00

**Total PO Amount**  
545.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Purchase Order Date**
07-17-2023

**Revision Date**
07-17-2023

**Payment Terms**
30 days

**Destination**
Ground, prepay & add

**Ship Via**
GROUND

**Buyer Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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---

**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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161085.43

| 2 - 1    | Bonds            |        | 1.00     | EA  | 4125.00   | 4125.00      | 07/17/2023 |

**Schedule Total**

4125.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 6/28/2023 |        | 1.00     | EA  | 784.13    | 784.13       | 07/17/2023 |

**Schedule Total**

784.13

**Total PO Amount**

165994.56

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
3814 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>165.00</td>
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<td>Carpet Freight Milliken &amp; Company</td>
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<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
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**Schedule Total:**  
1050.00  
150.00  
1050.00  
150.00  
330.00  
555.00  
210.00

Authorized Signature
**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

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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?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
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**Authorized Signature**
**Purchase Order**

**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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**Schedule Total**  
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**Schedule Total**  
440.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></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: Kandice 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>
<th>Line-Sch</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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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
<td></td>
<td>Standard</td>
<td>13.00</td>
<td>EA</td>
<td>1336.08</td>
<td>17369.04</td>
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Schedule Total 17369.04

Total PO Amount 17369.04

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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

**Attention:** Bruce Hale

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | [Con] 5.0kVA 208-240 In / 120-240 Out | | 1.00 | EA | 3888.00 | 3888.00 | 07/14/2023 |
2 - 1 | 5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB | | 1.00 | EA | 9205.00 | 9205.00 | 07/14/2023 |
3 - 1 | [Con]1000VA Standard Power Conditioner; 120V | | 1.00 | EA | 1103.00 | 1103.00 | 07/14/2023 |
4 - 1 | shipping - tariff | | 1.00 | EA | 750.00 | 750.00 | 07/14/2023 |

**Total PO Amount** | **14946.00**

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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
<td>07/14/2023</td>
<td>558.25</td>
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<td>2</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount 573.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Purchase Order</strong> NT752-NT00000499</td>
<td><strong>Date</strong> 07-17-2023</td>
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<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest, prepaid &amp; add</td>
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<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Buyer</strong> Morales, Gabriel Adrian</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td><strong>Currency</strong></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:** 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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<td>1 - 1</td>
<td>Apple+Care Extended Warranty</td>
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**Schedule Total** 156.84

**Total PO Amount** 156.84

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 ID:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>CTO MAC Studio M2 Max 12C CPU 30C GPU 32GB 1TB</td>
<td></td>
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<td>EA</td>
<td>2079.45</td>
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**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Febe Moss
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms:
30 days
Dest, prepay & add GROUND

### Freight Terms:
Fisher - Staff Accomm

### Replenishment Option:
Standard

### Line-Sch
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<td>Fisher - Staff Accomm</td>
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<td>5000.00</td>
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### Schedule Total
5000.00

### Total PO Amount
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>146439.00</td>
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**Schedule Total**
146439.00

**Total PO Amount**
146439.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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#### DUPLEXE

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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:** 0000031146
John Wiley & Sons, Inc
111 River St
Hoboken NJ 07030-5773
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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Approved by:

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Authorized Signature
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**Schedule Total**

56315.00

**Total PO Amount**

56315.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>84392.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1 GF70144 Loukus - Vasudevan</td>
<td>0000038402</td>
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<td>25000.00</td>
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| 2 - 1 GF70144 Loukus - Vasudevan2 | 0000038402 | | | 1.00 | EA | 91345.00 | 91345.00 | 07/17/2023 |
| Schedule Total | | | | | | 91345.00 | |
| Total PO Amount | | | | | | 116345.00 | |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 30000.00

**Total PO Amount**: 30000.00

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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
**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:** 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?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch
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**Schedule Total**
- 10500.00

**Total PO Amount**
- 10500.00

---

**Authorized Signature**
Purchase Order

| Supplier: 000001390 SHI Government Solutions Inc |
| 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 |

**TCM Contract #: 2023-1027**

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<tr>
<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>1.00 EA</td>
<td>156.84</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE
Purchase Order
NT752-NT00000512
Date
07-14-2023
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

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?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Optiplex Small Form Factor (Plus 7010)

1.00 EA
1385.00
1385.00
07/14/2023

Schedule Total
1385.00

Total PO Amount
1385.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

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**Schedule Total**

5865.00

**Total PO Amount**

5865.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>Ship To:</th>
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| Summus Industries, Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</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

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Schedule Total 155.00

Total PO Amount 155.00

Authorized Signature
**Purchase Order**

**UT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
20950.50

**Total PO Amount**  
20950.50

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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:** 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>1 - 1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
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<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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<td>Pro Cyc 3/4&quot; x 36 yeard double face Tape Roll, removeable - No Residue</td>
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64.95  
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579.95  
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Authorized Signature
**Purchase Order**

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**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**DUPPLICATE**

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<td>Barraza, Ashley</td>
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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

898.89

**Total PO Amount**

9667.09

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**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1182.48

**Total PO Amount**

1182.48

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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: Marielena Resendiz Martin

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2048.77

2 - 1 Dell Thunderbolt 4 Dock- WD22TB4

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Schedule Total: 220.00

Total PO Amount: 2268.77
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**Total PO Amount**: 13665.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:**

0000069836 Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

**Ship To:**

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**Attention:** Harold Lease

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1499

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000038314 Boyd, Kimberly  
Richmond TX 77406-7984  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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### Tax Exempt?

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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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
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### Quantity  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** 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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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Purchase Order. This document
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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 2477.07

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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: 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
**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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**Schedule Total:**  
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1020.76  
1231.66  
9091.36  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Sprucler:** 0000001787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
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**Schedule Total**

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Authorized Signature
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<td>WILSON BAHAUS INTERIORS DESIGN SERVICES</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 2000.00

Total PO Amount: 2000.00
### 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:** 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

<table>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Angel Gallegos Piano</td>
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**Schedule Total**  
**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000071775  
Shred-It USA LLC  
28883 Network Pl  
Chicago IL 60673-1288  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
157.56

**Total PO Amount**  
157.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request</td>
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<td>9925.00</td>
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**Schedule Total**  
9925.00

**Total PO Amount**  
9925.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>199.28</td>
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**Schedule Total:**  
289.52  
199.28  
**Total PO Amount:** 488.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MBB NIT T-shirts</td>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

### Purchase Order

**Purchase Order**
NT752-NT00000544 07-17-2023

**Payment Terms**
30 days  Freight Terms  Ship Via
Dest. prepay & add  GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

**Ship To:**
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**Attention:** Mike Villa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Speed Queen 75lb</td>
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**Schedule Total**
7895.00

**Total PO Amount**
7895.00

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Authorized Signature
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Schedule Total 2495.00

Total PO Amount 2495.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total**  
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| 2 - 1    | Z18L000PR       |        | 1.00     | EA  | 1606.61  | 1606.61      | 07/17/2023|
|          | CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W |         |          |     |          |              |          |
|          |                 |        |          |     | 1606.61  |              |          |

**Schedule Total**  
1606.61

**Total PO Amount**  
1785.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0810  
**Tax Exempt:***  
**Tax Exempt ID:***  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Willis Library Domino Moves - General Construction Agreement - REPLACE  
255375  
1.00  
EA  
271699.50  
271699.50  
07/17/2023  
Schedule Total  
271699.50

2 - 1  
Payment & Performance Bonds  
1.00  
EA  
1.00  
1.00  
07/17/2023  
Schedule Total  
1.00

3 - 1  
Change Order #1 - Executed by C. Gibson 4/19/2023  
1.00  
EA  
6805.45  
6805.45  
07/17/2023  
Schedule Total  
6805.45

4 - 1  
Change Order #2 - Executed by C. Gibson 7/13/2023  
1.00  
EA  
2484.78  
2484.78  
07/17/2023  
Schedule Total  
2484.78

**Total PO Amount**  
280990.73

---

Authorized Signature
### 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:** 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>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan 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>Due Date</th>
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<td>1 – 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>44.09</td>
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</table>

**Schedule Total**

132.27

**Total PO Amount**

132.27

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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  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
<td>34120</td>
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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
<td>301030</td>
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**Schedule Total**  
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**Schedule Total**  
185.85

**Total PO Amount**  
278.05

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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>1</td>
<td>PROPIONIC ACID, &gt;=99. 5% PROPIONIC ACID, &gt;=99.5%</td>
<td>1386</td>
<td>4.00</td>
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<td>47.40</td>
<td>189.60</td>
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<tr>
<td>2</td>
<td>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
<td>130176</td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>07/17/2023</td>
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**Total PO Amount**  
308.60

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>18258012 MAX EFF DH5</td>
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<td>280.45</td>
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**Schedule Total**  
280.45

**Total PO Amount**  
280.45

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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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---

**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
**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>Mobile Precision</td>
<td>5770</td>
<td>1.00</td>
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<td>3156.68</td>
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**Schedule Total**  
**Total PO Amount**  
**3156.68**
Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>ADACEL SD 10X0.5ML</td>
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**Schedule Total**  
837.48

| 2 - 1    | GARDASIL 9 SY 10X0.5ML PF |        | 1.00     | EA  | 2529.55  | 2529.55      | 07/17/2023|

**Schedule Total**  
2529.55

| 3 - 1    | HAVRIX SY 144OELU/ML 10X1M TPLK |        | 1.00     | EA  | 648.56   | 648.56       | 07/17/2023|

**Schedule Total**  
648.56

| 4 - 1    | PROPARACAIN DR 0.5% 15ML OPTH |        | 1.00     | EA  | 29.36    | 29.36        | 07/17/2023|

**Schedule Total**  
29.36

**Total PO Amount**  
4044.95

Authorized Signature
### 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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>2</td>
<td>1 MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Total PO Amount** 357.93

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

**Purchase Order**: NT752-NT00000560  
**Date**: 07-17-2023  
**Revision**:

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To**:  
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<table>
<thead>
<tr>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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|                         | 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>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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<td>285.00</td>
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<td>07/17/2023</td>
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**Schedule Total**: 570.00

**Total PO Amount**: 570.00

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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: BDI/Chapman Lab

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-1026

## Tax Exempt ID:

## Replenishment Option: Standard

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<td>1 - 1</td>
<td>F3674800000</td>
<td>SCOOP AUTOCLVBL 60ML 121C 12PK</td>
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**Schedule Total**

33.45

**Total PO Amount**

33.45

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
<td>0000018524</td>
<td>No</td>
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<td>14150.00</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>500.00</td>
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**Schedule Total**  
14150.00

**Schedule Total**  
500.00

**Total PO Amount**  
14650.00

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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

Authorized Signature

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: 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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<td>Design/ePub: Music from the Hilltop</td>
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<td>1176.00</td>
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Schedule Total:

1176.00

Total PO Amount:

1176.00
Authorized Signature

**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Day

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Optioplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>DELL MOUSE MS116,US, CUS</td>
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**Total PO Amount**

85495.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste
D168
Suite D 168
Coeur D Alene ID 83814-
1403
United States

**Ship To:**
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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

**Supplier:** 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste
D168
Suite D 168
Coeur D Alene ID 83814-
1403
United States

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**Schedule Total**

49750.00

**Total PO Amount**

49750.00

Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **Payment 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:** 0000012544

Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1144

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount** 42113.98

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

### CHANGE ORDER - REPRINT

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- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
  Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier:** 000034578
  TM Television
  2440 Lacy Ln Ste 100
  Carrollton TX 75006-6522
  United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

The following table details the items ordered:

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<th>Line-Sch</th>
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<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<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>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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<td>Infinity Set Dedicated workstation - Z44 G4/W-2265</td>
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**Schedule Total**

- 2990.00
- 3139.50
- 0.00
- 49995.00
- 12935.00
- 7500.00
- 3995.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States  

**Ship To:**  
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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  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND  
**Ship Via:** GROUND  

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu  

| Supplier: 0000034578 | **TM Television**  
| 2440 Lacy Ln Ste 100 | **Carrollton TX 75006-6522**  
| **United States** |  

| **Supplier:** 0000034578 | **TM Television**  
| 2440 Lacy Ln Ste 100 | **Carrollton TX 75006-6522**  
| **United States** |  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**  

| **Ship To:** |  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND  
**Ship Via:** GROUND  

| **Buyer:** Roys, Jill Kathryn |  
| **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu |  

| **Supplier:** 0000034578 | **TM Television**  
| 2440 Lacy Ln Ste 100 | **Carrollton TX 75006-6522**  
| **United States** |  

| **Supplier:** 0000034578 | **TM Television**  
| 2440 Lacy Ln Ste 100 | **Carrollton TX 75006-6522**  
| **United States** |  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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Schedule Total 1482.78

Total PO Amount 1482.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 674.50

Total PO Amount: 674.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 7999.80

Total PO Amount 7999.80

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

### Line Item

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**Total PO Amount:** 1466.16

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
717.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<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:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>C750650 CHEMISTRY CALIBRATOR 10X5ML/PK</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27&quot;)</td>
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Schedule Total: 600.00

Schedule Total: 220.00

Total PO Amount: 820.00
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| 2 - 1    | AV Installation        |             |                       | 6.00     | EA  | 76.92    | 461.52       | 07/18/2023   | 461.52         |
|          |                        |             |                       |          |     |          |              |              |                |

| 3 - 1    | Project Management     |             |                       | 2.00     | EA  | 76.92    | 153.84       | 07/18/2023   | 153.84         |
|          |                        |             |                       |          |     |          |              |              |                |

| 4 - 1    | SHIPPING               |             |                       | 1.00     | EA  | 200.00   | 200.00       | 07/18/2023   | 200.00         |
|          |                        |             |                       |          |     |          |              |              |                |

Total PO Amount: 3754.55
### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>UTB CONTOUR, BLACK HD1.1 133D HDTV</td>
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<td>Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite</td>
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<td>MODEL C W/CSR 123D 65X104 MW</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Schedule Total**
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**Schedule Total**
40.00

**Total PO Amount**
3151.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 - 1 CABLE Belden REVCONNECT 10GX SHIELDED FLEXPLUG CAT6A, 18INCH | | | 100.00 | EA | 39.60 | 3960.00 | 07/18/2023

**Schedule Total**
3960.00

2 | 2 - 1 REVConnect Cores Connectors |

3 | 3 - 1 2183P Plenum 4K Ultra-High-Definition Media Cable |

4 | 4 - 1 REVConnect Universal Termination Tool |

---

**Total PO Amount**
5200.10
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

Supplier: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MVLPER USR

1.00 EA 10625.01 10625.01 07/18/2023

Schedule Total ____________ 10625.01

Total PO Amount ____________ 10625.01

Authorized Signature
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

<table>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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Total PO Amount 4326.32
**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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# Purchase Order

**Supplier:** 000006604  
**AMAZON COM INC**  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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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**  
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**Purchase Order**

**Purchase Order Number:** NT752-NT00000586  
**Date:** 07-18-2023  
**Revision:**

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**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1014

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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

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**  

### Purchase Order

**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

<table>
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**Total PO Amount**  

**Note:** This document is reproduced for reporting purposes only.
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: 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>
<thead>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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Schedule Total 16620.00

Total PO Amount 16620.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
40.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 409.35

Total PO Amount: 409.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total** 388.80

**Total PO Amount** 388.80

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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:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5540</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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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:** 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  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I/O Module for Rugged Extreme Tablet</td>
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**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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Total PO Amount: 5052.09
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 Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Total PO Amount:** 200.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23891

**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** 647.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

133.00
### Purchase Order

**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

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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**  
250.00

**Total PO Amount**  
250.00

Authorized Signature

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**Purchase Order**

**Authorized Signature**

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**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:** 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

---

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**Schedule Total**

26887.00

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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

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**Tax Exempt ID:**

**Purchase Order**

**NT752-NT00000614 07-19-2023**

**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

**Buyer Phone/ Email**

**Currency**

**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

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLECTE**  
**Purchase Order**: NT752-NT00000615  
**Date**: 07-19-2023  
**Revision**:

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier**: 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

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**Attention**: Cynthia Carter  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Seat cushion re-upholstery  
1.00 EA  
6000.00  
6000.00  
07/19/2023

Schedule Total  
6000.00

2 - 1  
Lumbar cushion re-upholstery  
1.00 EA  
2726.25  
2726.25  
07/19/2023

Schedule Total  
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3 - 1  
Additional carpentry required  
1.00 EA  
3250.00  
3250.00  
07/19/2023

Schedule Total  
3250.00

4 - 1  
Freight, delivery and install  
1.00 EA  
2550.00  
2550.00  
07/19/2023

Schedule Total  
2550.00

Total PO Amount  
14526.25

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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:** 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

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**Schedule Total**  
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**Total PO Amount**  
2362.50

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### 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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**Bill To:** UNT System Business 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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:**  
NT752-NT00000619 07-19-2023  
**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

---

**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:** 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 1811.39

Total PO Amount 1811.39

Authorized Signature
**Purchase Order**

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**Total PO Amount**  
4000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Brenda Davidson Swartz</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5737 Kanan Rd # 164, Agoura Hills CA 91301-1601 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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**Payment Terms**  
30 days Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**  
Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** AVI-SPL LLC  
**Address:** 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:** Terri Pierce  
**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:** 7831.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>000002850</td>
<td>Attention: Donovan Ford Bill To: UNT System Business Service Center</td>
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Schedule Total 168.00

Total PO Amount 168.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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**Schedule Total**
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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>1-Bromo-4-iodobenzene</td>
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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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**Schedule Total**  
5.60

**Schedule Total**  
170.40

**Total PO Amount**  
612.80
# Purchase Order

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**Supplier:** 0000020082 Technical Laboratory Systems Inc 7827 Columbia Dr Katy TX 77494-1562 United States

**Ship To:**

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**Attention:** Robbin Shull

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<tbody>
<tr>
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<td>1 Handheld self-positioning white lights scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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**Total PO Amount** 39205.00
**Purchase Order**

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<th>Entech Sales &amp; Service Inc</th>
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<tr>
<td>Address</td>
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<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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| Schedule Total | 24249.00 |
| Total PO Amount | 24249.00 |

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States
**Purchase Order**

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Attention:** Tish Alexander

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Purchase Order Number:** NT752-NT00000631
- Date: 07-20-2023
- Revision

**Payment Terms:**
- Freight Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Currency**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000016407

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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

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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

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<td>Snyder,Owain Spencer</td>
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**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center</th>
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|                           |                                          | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Purchase Order

TCM Contract #: 2022-2162

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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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
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

<table>
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Total PO Amount | 20000.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</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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**Suppliers:** 0000004064 Dell Marketing LP
One Dell Way
Round Rock TX 78682
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Item Details

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**Schedule Total**

| Total PO Amount | 34642.20 |

Authorized Signature
**Supplier:** 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

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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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**Total PO Amount**  
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**DUPPLICATE**

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<td>Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

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<th>0000016920</th>
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<td>2600 Performance Ct</td>
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This is not a valid Purchase Order.

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Schedule Total: 50000.00

Total PO Amount: 50000.00
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Supplier: 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

Ship To:  
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Attention: 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  
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Total PO Amount  
5972.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-0992

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Total PO Amount: 77.50
**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

<table>
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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To

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### Attention

Attention: Russell Jordan

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #

TCM Contract #: 2023-1026

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Tax Exempt?

### Tax Exempt ID:

Tax Exempt ID:

### Mfg ID

Mfg ID:

### Line-Sch

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Schedule Total: 143.01

Total PO Amount: 143.01

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/21/2023</td>
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</table>
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
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>7 - 1</td>
<td>Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS</td>
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**Schedule Total**  
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**Total PO Amount**  
1092.59
**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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**Authorized Signature**
Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
5  | 1  | SC1010 Genesynthesis: BsmB1_scaffold_ComLen  |  | 1.00  | EA  | 159.00  | 159.00  | 07/21/2023

**Schedule Total**  | 159.00

**Total PO Amount**  | 818.40

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1-1</td>
<td>FG748000YEL</td>
<td>TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee</td>
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<td>129.47</td>
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**Schedule Total** 129.47

| 2-1 | 16W218 | TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No |
|-----|--------|-------------------------|----------------|
| 1.00 | EA | 12.72 | 12.72 | 07/20/2023 |

**Schedule Total** 12.72

| 3-1 | 594 | TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne |
|-----|-----|-----------------|----------------|
| 1.00 | EA | 22.68 | 22.68 | 07/20/2023 |

**Schedule Total** 22.68
**Purchase Order**

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**Schedule Total**

0.00

**Total PO Amount**

164.87

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**Attention:** BDI/Chapman Lab

**Supplier:** 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Summus Industries, Inc</th>
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<td></td>
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<td>Sugar Land TX 77478</td>
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<td>United States</td>
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</table>

**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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**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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| Total PO Amount | 19876.16 |

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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Schedule Total: 1795.74

Schedule Total: 223.47

Total PO Amount: 2019.21

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## Purchase Order

**Purchase Order**

**Purchase Order #:** NT752-NT00000653

**Date:** 07-20-2023

**Revision:**

**Payment Terms:**

- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Shipment:** 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:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount:** 958.12

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**Authorized Signature**
**Purchase Order**

**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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**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Diana Bergeman  
**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**
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Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
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Schedule Total: 544.50
Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
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 1451.00
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Schedule Total 1246.51
Schedule Total 922.68
Schedule Total 205.02
Schedule Total 332.02
Schedule Total 332.02
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038452  
**Infinity Carports, Inc**  
**7977 State Highway 19**  
**Edgewood TX 75117-5407**  
**United States**

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**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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**Authorized Signature**
## Purchase Order

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### 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
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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 | 13314.25 |
## Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Daniel Watson - DSI CLEAR  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via:
- Freight Terms: Dest, prepay & add  
- GROUND

### Payment Terms:
- 30 days  
- Dest, prepay & add

### Buyer:
- Roys, Jill Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

### Duplicates:
- Dispatch Via Print
- Purchase Order Date Revision
- NT752-NT00000659 07-21-2023

### Tax Exempt?
- No

### Tax Exempt ID:
- No ID listed

### Replenishment Option:
- Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500)  
1.00 EA  
5384.21  
5384.21  
07/21/2023

**Schedule Total**  
5384.21

2 - 1  
Premier Support SUB-1857949-1  
1.00 EA  
807.63  
807.63  
07/21/2023

**Schedule Total**  
807.63

**Total PO Amount**  
6191.84

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512</td>
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<td>4.00</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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<td>8.00</td>
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<td>250.00</td>
<td>2000.00</td>
<td>07/21/2023</td>
</tr>
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</table>

**Total PO Amount**  
7000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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>
<tr>
<th>Line-Sch</th>
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<td>211.69</td>
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<td>2</td>
<td>Dell Performance Dock</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**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

<table>
<thead>
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<tr>
<td>1</td>
<td>LCD, 98&quot;4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK</td>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>8008.93</td>
<td>16017.86</td>
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<td>2</td>
<td>Mount, Fusion Micro-Adj Fixed Wall Mount, Extra Large</td>
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<td>EA</td>
<td>205.95</td>
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<td>3</td>
<td>Fusion Pull out Accessory</td>
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<td></td>
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<td>2.00</td>
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<td>4</td>
<td>Proximity, Slide locking plate, 15x10</td>
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<td>2.00</td>
<td>EA</td>
<td>145.21</td>
<td>290.42</td>
<td>07/21/2023</td>
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<td>5</td>
<td>Plate, HDMI Female Pigtail</td>
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<td>2.00</td>
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<td>29.55</td>
<td>59.10</td>
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<td>6</td>
<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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<td>2.00</td>
<td>EA</td>
<td>3514.60</td>
<td>7029.20</td>
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<td>7</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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<td>2.00</td>
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<td>245.42</td>
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**Schedule Total:** 16017.86

**Schedule Total:** 411.90

**Schedule Total:** 564.28

**Schedule Total:** 290.42

**Schedule Total:** 59.10

**Schedule Total:** 7029.20

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>24863.60</th>
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**Authorized Signature**
**Purchase Order**

**Suppliers:** 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-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>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Spelman Johnson Contract</td>
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<td>1.00</td>
<td>EA</td>
<td>24353.17</td>
<td>24353.17</td>
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**Schedule Total**

| Schedule Total | 24353.17 |

**Total PO Amount**

| Total PO Amount | 24353.17 |
Purchase Order

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|----------------|-------|-----------|-----|----------|--------------|----------  
| 1 - 1    | 12PC. SB1 CONTRACT PACK  |             |               |       | 35.00     | EA  | 126.00   | 4410.00      | 07/21/2023  
| 2 - 1    | SPLIT SECURITY DOOR 20SP(  |             |               |       | 10.00     | EA  | 152.50   | 1525.00      | 07/21/2023  
| 3 - 1    | 500PC 10-32 SCREW W/CAPT  |             |               |       | 1.00      | EA  | 123.00   | 123.00       | 07/21/2023  
| 4 - 1    | SHIPPING           |             |               |       | 1.00      | EA  | 100.00   | 100.00       | 07/21/2023  

| Schedule Total | 4410.00  
| Schedule Total | 1525.00  
| Schedule Total | 123.00  
| Schedule Total | 100.00  

**Total PO Amount**  
6158.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>167725000 CARBON TETRACHLORIDE 99 500ML</td>
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<td>160.02</td>
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<td>07/21/2023</td>
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<td>2 - 1</td>
<td>F304100 FLASK RB 1N 24/40 100ML</td>
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</table>

**Total PO Amount**  
193.56

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Apryl Dane

**TCM Contract #:** 2023-1591

<table>
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<tr>
<td>1</td>
<td>Chilton Hall C120</td>
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<td>1.00</td>
<td>EA</td>
<td>119839.87</td>
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<td>07/26/2023</td>
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<tr>
<td></td>
<td>Tile Replace - General Construction Agreement</td>
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**Schedule Total** 119839.87

| 2    | Payment & Performance Bonds   |        | 1.00     | EA  | 2797.60  | 2797.60      | 07/26/2023 |

**Schedule Total** 2797.60

| 3    | Pending Change Orders         |        | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023 |

**Schedule Total** 0.01

**Total PO Amount** 122637.48

---

**Payment & Performance Bonds**

**Bill 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>
<td>1</td>
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<tr>
<td>2</td>
<td>11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package</td>
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Schedule Total: 77.91

Schedule Total: 74.80

Total PO Amount: 152.71
Supplier: 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

Ship To:  
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Attention: Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Replace BLB Boiler - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>21082.00</td>
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<td>Pending Change Orders</td>
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Schedule Total: 400563.00  
Schedule Total: 21082.00  
Schedule Total: 0.01  
Total PO Amount: 421645.01
**Purchase Order**

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<td>Z1610005E CTO MACBOOK AIR M2 8C 10C GPU 16GB 512GB SSD 35W DL MDNGT NON CAN</td>
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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<td>1.00</td>
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<td>203.16</td>
<td>07/21/2023</td>
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**Schedule Total**

1512.05

203.16

**Total PO Amount**

1715.21

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
346.74

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 00000259977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>F125S PHIRE HSII PCR MASTER MIX</td>
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**Schedule Total** 270.76

**Total PO Amount** 270.76
## 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:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

### Tax Exempt

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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Total PO Amount** 4463.24
Purchase Order

**Supplier:** 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
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 Major rebuild (parts and oil) sn.R3084 1.00 EA 320.00 320.00 07/21/2023

Schedule Total: 320.00

2 - 1 In shop labor per hour 16.00 EA 120.00 1920.00 07/21/2023

Schedule Total: 1920.00

3 - 1 Major Rebuild (parts and oil) sn.30101 1.00 EA 410.00 410.00 07/21/2023

Schedule Total: 410.00

Total PO Amount: 2650.00
**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:** 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**

**DUPPLICATE**

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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:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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<td>1</td>
<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>
<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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<td>PK</td>
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**Total PO Amount**
83.00

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Authorized Signature
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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>Z1005125GM ZINC METAL 325 MESH DUST RGT 1</td>
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<td>A1386222 N-HYDROXYPHTHALIMIDE 100G</td>
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Total PO Amount 129.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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</table>

**Total PO Amount** 1125.71

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038484
Biothermal, Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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**Schedule Total**
10.00
13.00
281.00

**Total PO Amount**
304.00

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

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Authorized Signature
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<td>D1599100ML N N-DIISOPROPYLETHYLAMIN 100ML</td>
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<td>A2037300G AMMONIUM CHLORIDE 300G</td>
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**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:**  
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**Attention:** Donovan 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**  
49.97

**Total PO Amount**  
49.97

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23902

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

240.00

**Total PO Amount**

240.00

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**Authorized Signature**

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**DUPLICATE**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice 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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FP01 GIARDIA LAMBLIA QC SUSPENSION</td>
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<td></td>
<td>3.00</td>
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<td>78.81</td>
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<td>FP03 DIPHYLLO LATUM QC SUSPENSION</td>
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<td>FP05 A LUMBRICOIDES QC SUSPENSION</td>
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<td>6 - 1</td>
<td>FP09 IODAMOEBA BUTSCHLII QC SUSPNSN</td>
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<td>FP10 NECATOR AMERICNS QC</td>
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**Schedule Total**

|        |                                                  |        |        |        |        |        |        |        |        |        |
|--------|--------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|
|        | Schedule Total                                   | 236.43 |        |        |        |        |        |        |        |        |
|        | Schedule Total                                   | 240.72 |        |        |        |        |        |        |        |        |
|        | Schedule Total                                   | 236.43 |        |        |        |        |        |        |        |        |
|        | Schedule Total                                   | 236.43 |        |        |        |        |        |        |        |        |
|        | Schedule Total                                   | 230.07 |        |        |        |        |        |        |        |        |
|        | Schedule Total                                   | 230.07 |        |        |        |        |        |        |        |        |

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>HYMENOLEPIS NANA QC SUSPENSION</td>
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**Total PO Amount**: 2098.11

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**Suppliers**

- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Supplier Address**: 3110 Antoine Dr, Houston TX 77092, United States

**Ship To**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Attention**: Kandice Green

**Bill To**

- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**TCM Contract #**: 2023-1026

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>XP08162BOX</td>
<td>IVGN NOVEX WW 8-TG 12W</td>
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Schedule Total 271.94

Total PO Amount 271.94

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>ServePro Emergency - Bruce Hall</td>
<td>1.00</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**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:** Kristi Nelson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1027**

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<td>4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)</td>
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**Schedule Total**  
169.39

**Total PO Amount**  
1681.44

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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  
**Bill To:** UNT 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>E1941 PASSIVE LYSIS BUFFER 5X</td>
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<td>137.37</td>
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<td>EN0521 DNASE I RNASE-FREE 1U/UL 1000U</td>
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<td>096FIS FB MAXI TIPS 5000UL 250PK</td>
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**Total PO Amount:** 559.90

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035508  
2muse, S.R.O  
Datelnova 6  
Bratislava BL 82101  
Slovakia

**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>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
4490.80

**Total PO Amount**  
4490.80

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**Vendor P.O.**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000692  
07-24-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
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**Schedule Total**

| 13625.00 |

**Total PO Amount**

| 13625.00 |

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Authorized Signature
## Change Order - Reprint

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### Freight Terms
- Ship Via: GROUND
- Dest. prepay & add

### Buyer Information
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owen.Snyder@untsystem.edu

### Supplier Information
- 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

### TCM Contract #:
- 2023-1540

### Tax Exempt? Yes

### Replenishment Option: Standard

### Line | Description                  | Quantity | UOM | PO Price  | Extended Amt | Due Date  |
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<td>Payment &amp; Performance Bond</td>
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<tr>
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<td>Transportation &amp; Freight</td>
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</table>

### Total PO Amount
- 174823.00

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**Authorized Signature**
## Purchase Order

### Details

- **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.

### Contact Information

- **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

### TCM Contract #:
- 2023-0992

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add GROUND

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Cylinder Fee | | 1.00 | EA | 16.36 | 16.36 | 07/24/2023

**Schedule Total:**
- 16.36

2 | NITROGEN, INDUSTRIAL GRADE Size: 300 | | 1.00 | CYL | 10.46 | 10.46 | 07/24/2023

**Schedule Total:**
- 10.46

**Total PO Amount:**
- 26.82

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Authorized Signature
**Purchase Order**

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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>Dest, prepay &amp; add</td>
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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</td>
<td>Currency</td>
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<td>0000030220</td>
<td>Tangram</td>
</tr>
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<td>PO Box 512206</td>
<td>Los Angeles CA 90051-0206</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

---

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**Total PO Amount:** 11440.58
## Purchase Order

**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nicole Berry / Won  
NT752-NT00000697 07-24-2023  

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**Schedule Total**  
4678.97  

**Total PO Amount**  
4678.97  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard  

**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  

**Supplier:**  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
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:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #: 2023-1027**

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**Total PO Amount**

1389.18

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Graphene Laboratories Inc  
760 Koehler Ave Ste 7  
Ronkonkoma NY 11779  
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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<th>Due Date</th>
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**Schedule Total**  
90.00

**Schedule Total**  
15.00

**Schedule Total**  
15.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

2200.00
3140.00
680.00
600.00

Total PO Amount

6620.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
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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**TAX EXEMPT #:** 2023-1026

**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard

**Authorized Signature**
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier**: 0000010288
  - 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**: Kandice Green

---

**TCM Contract #**: 2023-1025

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**Schedule Total**: 120.90

**Schedule Total**: 179.40

**Total PO Amount**: 300.30

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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 3547.44

Total PO Amount 3547.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
| | 1 | FB Nutrition | | 1.00 | EA | 635.51 | 635.51 | 07/24/2023 |
| | 2 | FB Nutrition 7.14 | | 1.00 | EA | 855.11 | 855.11 | 07/24/2023 |
| | 3 | FB Nutrition 7.24 | | 1.00 | EA | 1575.13 | 1575.13 | 07/24/2023 |
| | 4 | FB Office | | 1.00 | EA | 56.96 | 56.96 | 07/24/2023 |

Total PO Amount 3122.71
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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Total PO Amount: 44.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000047688 ACT Event Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 18705.00

Total PO Amount 18705.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** 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

---

### Purchase Order

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**Total PO Amount:** 20196.88

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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:** 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 #:** 2023-1025

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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
5750.00

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Schedule Total 3532.00

Total PO Amount 3532.00

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United States

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**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Denton TX 76205
United States

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**Total PO Amount:** 6453.75

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1624

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<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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**Total PO Amount** 23596.83
## 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:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lori Grassman  
**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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**Authorized Signature**
# 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

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**Attention:** Carl Parsons
**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 #:** 2023-1460

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**Schedule Total:**

- **560208.37**
- **11194.52**
- **0.01**

**Total PO Amount:** 571402.90
# Purchase Order

**Supplier:** 000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2508.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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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**Purchase Order**

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Purchase Order

**SUPPLIER:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
77.40

**Total PO Amount**
77.40

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## Supplier Information
- **Supplier:** 0000002580
  Sigma-Aldrich Inc
  PO Box 535182
  Atlanta GA 30353-5182
  United States

## Item Details

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### Schedule Total
- **94.72**

### Total PO Amount
- **94.72**

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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**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

<table>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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:** 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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| 2 - 1    | BPA9294 ACETONE OPTIMA GRADE | 4L | 2.00     | CS  | 174.08   | 348.16       | 07/25/2023 |

**Schedule Total** 348.16

**Total PO Amount** 416.16
Authorized Signature

**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>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)</td>
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**Schedule Total**: 11000.00

**Total PO Amount**: 11000.00

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**Supplier**: 0000038551  
Flywire Payments  
Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

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**Attention**: Sharon McKinnis

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**NT752-NT00000729 07-25-2023**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prep & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>HARDWARE ADD 2 EA. IVES 112XY CONT HINGE2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO DOOR SWEEPS 39WA</td>
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**Schedule Total**

875.00

5225.00

**Total PO Amount**

6100.00

Authorized Signature
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Attention: Deane Marshall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1014

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
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**TCM Contract #: 2023-1026**

**Tax Exempt #:**

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<th>PO Price</th>
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| 2        | T1030L MONARCH PCR DNA CLEANUP 250PRP    |        | 1.00     | EA  | 502.00   | 502.00       | 07/25/2023     |
|          |                                           |        |          |     |          |              |                |
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|          |                                           |        |          |     |          |              | 502.00         |

**Total PO Amount**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kenneth Severson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
20.00

**Total PO Amount**
20.00
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Russell Jordan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total: 1560.00

Total PO Amount: 1560.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 474.86
**Purchase Order**

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Ansys GRANTA Research Advanced Materials - Additive Manufacturing - TECS</td>
<td>Standard</td>
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**Schedule Total** 120.00

| 2 - 1    | Ansys GRANTA Research Advanced Materials - Aero - TECS | | | | 1.00 EA | 340.00 | | 340.00 | | 07/26/2023 |

**Schedule Total** 340.00

| 3 - 1    | Ansys GRANTA Research Advanced Materials - Metals - TECS | | | | 1.00 EA | 680.00 | | 680.00 | | 07/26/2023 |

**Schedule Total** 680.00

| 4 - 1    | Ansys GRANTA Research Selector - TECS | | | | 1.00 EA | 2260.00 | | 2260.00 | | 07/26/2023 |

**Schedule Total** 2260.00

**Total PO Amount** 3400.00
**Supplier:** 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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<td>496553</td>
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<td>CYRENE BIORENEWABLE, CYRENE BIORENEWABLE</td>
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**Schedule Total**  
880.00

**Schedule Total**  
216.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1014

**Tax Exempt #:** 2023-1014

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**Schedule Total**  
922.32

**Total PO Amount**  
922.32

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

- **Purchase Order**: NT752-NT00000741
- **Date**: 07-26-2023
- **Revision**: Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000038124
Instituto De Ensino E Viagens ClaraRamos
Avenida Sete De Setembro 2792
Salvador BA CEP40130000
Brazil

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Natalie Nunez
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | | Service Form Request | | 1.00 | EA | 1489.00 | 1489.00 | 07/26/2023

**Schedule Total**: 1489.00

**Total PO Amount**: 1489.00

---

**Authorized Signature**
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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

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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

1550.00  
1550.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000013162 Houston Barricade & Supply Inc  
PO Box 504  
Porter TX 77365  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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**Total PO Amount** 7623.80

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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

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**Attention:** Lisa Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

16823.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
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:** Sharon Crosswhite

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**Total PO Amount**  
715.00

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---

Authorized Signature
**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 12600.00

Total PO Amount 12600.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

---

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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<th>Phone/Email</th>
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<td>Ship Via GROUND</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013370
Galls, LLC
PO Box 505614
Saint Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | (Customer #1002022035; Quote # 22900328) | PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD | | | 2.00 | EA | 7614.12 | Standard | 15228.24 | 07/27/2023 |

Schedule Total: 15228.24

2 - 1 | | PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD | | | 3.00 | EA | 6851.09 | Standard | 20553.27 | 07/27/2023 |

Schedule Total: 20553.27

3 - 1 | | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT | | | 3.00 | EA | 5610.45 | Standard | 16831.35 | 07/27/2023 |

Schedule Total: 16831.35

4 - 1 | | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT | | | 1.00 | EA | 6373.47 | Standard | 6373.47 | 07/27/2023 |

Schedule Total: 6373.47

5 - 1 | | SHIPPING | | | 1.00 | EA | 150.00 | Standard | 150.00 | 07/27/2023 |

Schedule Total: 150.00

Total PO Amount: 59136.33
## Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
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**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00
Purchase Order

Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To:

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 | | 1 | Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign | | 1.00 | EA | 9448.00 | 9448.00 | 07/27/2023

Schedule Total | 9448.00

Total PO Amount | 9448.00

Authorized Signature
# Purchase Order

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<th>Cuevas Distribution Inc</th>
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<td></td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td></td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:        | Nicole Berry / Lee                       |
| Bill To:          | UNT System Business Service Center       |
| Send Invoices to: | invoices@untsystem.edu                   |
| Address           | 1112 Dallas Dr., Ste. 4200                |
|                    | Denton TX 76205                          |
|                    | United States                            |

| TCM Contract #:   | 2023-0992                                |

| Tax Exempt?       |                                       |
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| Replenishment Option: | Standard         |

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| Schedule Total | 81.80 |

| 2 - 1 | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |
|       |                                           |

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| Schedule Total | 111.95 |

| Total PO Amount | 193.75 |
Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Habibi/Nicole Berry</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>
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| Schedule Total | 141.08 |
| Schedule Total | 257.08 |
| Total PO Amount | 992.90 |

Authorized Signature
Purchase Order

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Schedule Total: 8403.20

Total PO Amount: 8403.20

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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
**Purchase Order**

<table>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<th>PO Price</th>
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**Total PO Amount** 2631.46
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
NT752-NT00000759

**Date**  
07-27-2023

**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 Date Revision**

NT752-NT00000759 07-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:**  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Supplier:**  
000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Currency**

---

**TCM Contract #:** 2023-1027

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Penny Light

---

**Tax Exempt #:** 2023-1027

**Ship To:**

---

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---

**Ship To:**

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---

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**

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| 2 - 1    | SAYX2LL/A        |        | 1.00     | EA  | 206.12   | 206.12       | 07/27/2023|
|          | AppleCare+ - extended service agreement - 4 years - carry-in | | | | | |
|          | **Schedule Total** |        |          |     | 206.12   |              |          |

**Total PO Amount**  
2569.21

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**

10.00

**Total PO Amount**

449.92
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cleaner (500ml)</td>
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Total PO Amount 530.17

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1-200ul pipette tips (1000) Finnpipette</td>
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<td>1000-10001 pipette tips (1,000) Finnpipette</td>
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<td>Sickle-Chex (2 x 2.5 ml) POS/NEG</td>
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<td>253.50</td>
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<td>5</td>
<td>Diamond Pipettor PRO Variable AVolme 100-1000ul (Use pipette tip #151146/151153)</td>
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**Total PO Amount:** 780.57
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00000764

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T</td>
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<td>(8+8 Cores/30MB/24T/1.4GHz to 4.8GHz/35W)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve -</td>
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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>58.86</td>
<td>117.72</td>
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<td>display -black - screen size: 10-inch - 32-inch - wall-mountable</td>
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<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE)</td>
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Schedule Total: 12875.72

Schedule Total: 455.00

Schedule Total: 3400.00

Schedule Total: 340.00

Schedule Total: 117.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>7 - 1</td>
<td>SI# B4V38 OptiPlex All-in-One (7410)</td>
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| 8 - 1    | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: |              |                |        | 5.00     | EA  | 58.86    | 294.30     | 07/28/2023 |
|          |                                                                                   |             |                |        |          |     |          |             |         |
|          |                                                                                   |             |                |        | Schedule Total |           | 294.30  |            |           |

**Total PO Amount** 25278.74

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Beth Wells

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Beth Wells

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0954

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<td>- Nouveau - General Construction Agreement- REPLACE 255853</td>
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**Total PO Amount**

| Total PO Amount | 14750.95 |

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**Authorized Signature**
## Purchase Order

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**Buyer**

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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<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

**Ship To:**  
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**Attention:** Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>Curry Hall MEP - General Construction Agreement</td>
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<td>10951.32</td>
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**Schedule Total**  
10951.32

**Total PO Amount**  
10951.32

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Authorized Signature
Purchase Order

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Owain Snyder
Owain.Snyder@untsystem.edu

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1635

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Schedule Total 358492.00

| 2 - 1    | Payment & Performance Bonds | 00000004595 | 1.00 | EA       | 8962.00 | 8962.00 | 07/28/2023   |

Schedule Total 8962.00

| 3 - 1    | Pending Change Orders | 00000004595 | 1.00 | EA       | 0.01 | 0.01 | 07/28/2023   |

Schedule Total 0.01

Total PO Amount 367454.01

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1299

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<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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**Schedule Total**  
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| 2 - 1    | Change Order #1 - Executed 7/26/23 |        | 1.00     | EA  | 4601.28   | 4601.28     | 07/28/2023 |

**Schedule Total**  
4601.28

**Total PO Amount**  
129465.17

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1253

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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

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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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<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Total PO Amount**

932.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>PYROMELLITIC DIANHYDRIDE 25G</td>
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Schedule Total

Total PO Amount

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TCM Contract #: 2023-1026

Authorized Signature
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# Purchase Order

**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  
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United States

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<tr>
<td>1 - 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

**Total PO Amount**  
503.99

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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<td>BL-2P-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>
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<td>7794</td>
<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>337.75</td>
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<td>3 - 1</td>
<td>PDPB200000</td>
<td>TK87794817T Inverter</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

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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United States

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**Authorized Signature**
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States

Replenishment Option: Standard

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<td>5 - 1</td>
<td>DCR032A2BDD</td>
<td>TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
126.38

| 2 - 1 | YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI | | 2.00 | EA | 30.51 | 61.02 | 07/28/2023 |

**Schedule Total**  
61.02

| 3 - 1 | MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 ft | | 1.00 | EA | 41.65 | 41.65 | 07/28/2023 |

**Schedule Total**  
41.65

| 4 - 1 | U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C | | 2.00 | EA | 42.38 | 84.76 | 07/28/2023 |

**Schedule Total**  
84.76

| 5 - 1 | EE-P5400USEGUS Samsung Multiport Adapter EE P5400 docking station USB C GigE | | 1.00 | EA | 84.99 | 84.99 | 07/28/2023 |

**Schedule Total**  
84.99

**Total PO Amount**  
398.80
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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United States

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**Schedule Total**  

**Total PO Amount**  

10145.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Ship To:**  
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**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #: 2023-1625**  
Tax Exempt? Yes  
Tax Exempt ID: Replenishment Option: Standard

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<td>Payment &amp; Performance Bonds</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

**Ship To:**  
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**Attorney:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
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**Purchase Order**

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**Buyer**

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| JIll.Roys@untsystem.edu |

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
68.49

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**Authorized Signature**
### Purchase Order

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**Buyer**

| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

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United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Schedule Total

94.47

Total PO Amount

94.47

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Authorized Signature
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**Total PO Amount**: 2422.19
## 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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United States

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**Authorized Signature**
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TCM Contract #: 2023-0992

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**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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:** 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

---

**Purchase Order**  
NT752-NT00000786  
07-28-2023

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
315.70

**Total PO Amount**  
315.70

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount**  
1252.89

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplied by:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
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 #:** 2023-1014

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 83.36

Total PO Amount: 83.36
## Purchase Order

**Authorization:**

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### Details

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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Total PO Amount 50.00
**Purchase Order**

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 222.00

**Total PO Amount** 222.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<tr>
<th>Line</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    | Furnish Asbestos  
Abatement Specifications for remediation of Asbestos per survey and prints |  | 1.00 | EA | 725.00 | 725.00 | 07/31/2023 |
| 2    | Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms |  | 1.00 | EA | 6500.00 | 6500.00 | 07/31/2023 |

**Total PO Amount**  
7225.00

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Supplier:** 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

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**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>1.00 EA</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | 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 |
| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TCM Contract #: 2023-1026 |

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>D12371 DEOXYRIBONUCLEASE</td>
<td>ALEX</td>
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<td>588.51</td>
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<td>A12380 ALEXA FLUOR 568</td>
<td>PHALLO</td>
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**Schedule Total**  

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| **Total PO Amount** | 1208.89 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TAS Review</td>
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**Total PO Amount**  
1500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

SUPPLIER: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
199.00

**Total PO Amount**  
199.00

---

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
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

---

**Authorized Signature**
### Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 2mL vial QIAGEN Proteinase K | 2.00 | EA | 111.76 | 223.52 | 07/31/2023 |

**Schedule Total:** 223.52

2 - 1 | 265mL bottle Buffer AL | 1.00 | EA | 117.04 | 117.04 | 07/31/2023 |

**Schedule Total:** 117.04

3 - 1 | Dneasy Blood Tissue Kit (250 Preps) | 1.00 | EA | 770.88 | 770.88 | 07/31/2023 |

**Schedule Total:** 770.88

4 - 1 | Buffer ATL (200mL) | 1.00 | EA | 112.64 | 112.64 | 07/31/2023 |

**Schedule Total:** 112.64

**Total PO Amount:** 1224.08

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Authorized Signature
**Purchase Order**

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<th>Buyer</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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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bethsabe Jeffcoat</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>80 Rickson Ave</td>
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<td>Denton TX 76205</td>
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<td>Guelph ON N1G 3A3</td>
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Schedule Total: 1217.90

Total PO Amount: 1217.90

Authorized Signature
## Supplier
0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

## Ship To
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## Attention
Pilar Bradfield

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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## Schedule Total

500.00

## Total PO Amount

500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038349  
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

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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**Total PO Amount**

266847.00
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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**  
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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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**DUPPLICATE**

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<td>07-31-2023</td>
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**Payment Terms**  
30 days  
Freight Terms: Dest. prepaid & added  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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

---

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<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
<td>1.00 EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>07/31/2023</td>
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<td>2 - 1</td>
<td>[Con] DMV Paperwork &amp; Title</td>
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<td>1.00 EA</td>
<td>75.00</td>
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<td>33.00</td>
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<td>[Con] Reg 6,001 to 10K PVWR</td>
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<td>[Con] Road &amp; Bridge</td>
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<td>1.00 EA</td>
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<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Schedule Total**  
6687.27

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<td></td>
<td>Denton TX 76207</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Monica Madrid |
| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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<td>[Con]Process &amp; Handling Per State</td>
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| Schedule Total | 5.00 |
| Schedule Total | 4.75 |
| Total PO Amount | 6878.02 |
**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

**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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<td>iM2875 Storm Trak Case with Foam Black PEIM2875B</td>
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<td>Filled Saddle Sandbag 15 lb, Black IMSBF815</td>
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<td>40 C-Stand with Sliding Leg, Grip</td>
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**Authorized Signature**
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Total PO Amount 3260.32
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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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<th>PO Price</th>
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<tr>
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<td>75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4</td>
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<td>168.00</td>
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**Schedule Total**  
168.00

**Total PO Amount**  
168.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>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</td>
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**Schedule Total**  
6886.63

**Total PO Amount**  
6886.63
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Schedule Total: 8250.00

Total PO Amount: 8250.00
## Purchase Order

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000008864

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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**Line-Sch**

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<td>8000.00</td>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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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:** 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

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Russell Jordan

- **Bill To:** UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu

- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

- **TCM Contract #:** 2023-1026

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**Schedule Total:**

- 202.86
- 201.49
- 1126.04
- 55.77
- 255.00
- 237.00
- 316.44

**Authorized Signature**

---

NT752-NT00000814 07-31-2023

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500 J.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Currency: 

Due Date: 07/31/2023
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**Supplies:** 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

**Total PO Amount**

3448.79
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<td>195.00</td>
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<td>3 - 1</td>
<td>15VHV DELL MOUSE MS116, US, CUS</td>
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<td>4 - 1</td>
<td>210-ABZG Base; Dell Dock- WD19S 90 PD</td>
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<td>175.00</td>
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<td>5 - 1</td>
<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
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Total PO Amount 29909.75
**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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<td>Apogee Stadium - Digital Snake Equipment</td>
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**Total PO Amount** 8983.86

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
<td></td>
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<td>Freight fee</td>
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**Schedule Total**  
523.00

**Schedule Total**  
70.00

**Total PO Amount**  
593.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**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 #:** 2023-1025

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<tr>
<td>1 – 1</td>
<td>WARDS MICROPIPETTE+</td>
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<td>431.60</td>
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**Schedule Total**  
863.20

**Total PO Amount**  
863.20

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lori Grassman  
**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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<tr>
<td>1 - 1</td>
<td>A25776 POWERUPSYBRGREEN MM 2X5ML</td>
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<td>896.58</td>
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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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<td>1-1</td>
<td>14-inch MacBook Pro:</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1817.00</td>
<td>5451.00</td>
<td>08/01/2023</td>
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<td></td>
<td>Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space GrayPart Number: MPHE3LL/A</td>
<td></td>
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<tr>
<td>2-1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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<td>3.00</td>
<td>EA</td>
<td>199.00</td>
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<td>3-1</td>
<td>14-inch MacBook Pro - Space GrayPart</td>
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<tr>
<td>4-1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
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<td>1.00</td>
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**Total PO Amount**: 8701.00

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# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**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>
<td>1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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Schedule Total 138.00

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<td>2</td>
<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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<td>1.00</td>
<td>EA</td>
<td>176.00</td>
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Schedule Total 176.00

Total PO Amount 314.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<td>356716 HYDROCHLORIC ACID 500ML</td>
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**Schedule Total**  
21.01

**Total PO Amount**  
21.01
**Purchase Order**

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<tr>
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<td>Recombinant Human SMPD1 Protein, CF</td>
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**Total PO Amount** 440.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
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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**Total PO Amount**: 110.00

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Authorized Signature
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<td>Quarterly Dr. Payment</td>
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Schedule Total: 15500.01

Total PO Amount: 15500.01
**Purchase Order**

**NT752-NT00000827**

**Date:** 08-01-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer**

Barraza, Ashley

Phone/ Email: 940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000036484

Technavance, INC

14900 Avery Ranch Blvd

Ste C200

Austin TX 78717-3961

United States

**Ship To:**

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**Bill To:**

UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Attention:** Justin Sprick

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Not provided

**Replenishment Option:** Standard

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<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
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**Schedule Total**

150.00

**Schedule Total**

25.00

**Total PO Amount**

175.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**  

**1092.14**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td></td>
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<td>TK87913890T SHIPPING FEES 45FF20</td>
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**Total PO Amount**  
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**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

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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:** 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## 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:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **51.00**

**Total PO Amount** | **51.00**

Authorized Signature
**Purchase Order**

**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

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Total PO Amount:** 4570.08

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System 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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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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>Multi-Cal Multi-Analyte Calibrator For Pentra C400/C200 10X3mL</td>
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<td>Pentra C400/C200 Etching CP Solution 25mL Ea</td>
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<td>10 - 1</td>
<td>Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca</td>
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<td>Reference Reagent 280mL RTU For ABX Pentra 400 Ea</td>
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<td>12 - 1</td>
<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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**Purchase Order**

| Line- | Item/Description       | Tax Exempt ID: | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total |
|------|------------------------|---------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|
| 13-1 | Pentra C400/C200       |               |        | 4.00     | EA  | 48.52    | 194.08       | 08/02/2023 | 194.08         |
|      | Solution II Standard   |               |        |          |     |          |              |            |                |
|      | 100mL Bottle Ea        |               |        |          |     |          |              |            |                |

**Schedule Total** 206.84

**Schedule Total** 194.08

**Total PO Amount** 1907.14

---

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
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<td>1-1</td>
<td>Lighting- VB and &quot;E&quot;</td>
<td>Standard</td>
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Schedule Total 2910.00

Total PO Amount 2910.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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>3-METHL-1H-PYRAZOLE-5-CARBX 1G</td>
<td>H5989903</td>
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**Schedule Total**  
98.41

**Total PO Amount**  
98.41

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Authorized Signature
# Purchase Order

**Department:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

## Purchase Order Details

**Purchase Order Number:** NT752-NT00000841  
**Date:** 08-02-2023  
**Revision:**

**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

## Supplier Information

**Supplier:** 0000025977  
**Name:** Possible Missions Inc  
**Contact:** Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston  
**State:** TX  
**Zip Code:** 77092  
**Country:** United States

## Payment Terms

**Term:** 30 days  
**Payment:** Dest, prepay & add  
**Currency:**

## Freight Terms

**Freight:** GROUND  
**Terms:**

## Buyer Information

**Name:** Roys, Jill Kathryn  
**Contact:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

## Tax Exempt Information

**ID:**

## Replenishment Option

**Option:** Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>352070 15-100-151 CAP GRAD 500/CS</td>
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<td>2 - 1</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>3 - 1</td>
<td>ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK</td>
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<td>55062 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>5 - 1</td>
<td>302832 SYR ONLY 30ML Luerlok 56/PK RX</td>
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<td>51818872 25L GLS SRTS DCTVTD 125L GLS</td>
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<td>7 - 1</td>
<td>BPH3034 HEXANE OPTIMA GRADE</td>
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## Schedule Total

- 202.20
- 378.30
- 2609.08
- 200.30
- 135.22
- 840.00
- 205.23

**Schedule Total:** 1264.95

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>3110 Antoine Dr</td>
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<td>Houston TX 77092</td>
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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23919

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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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>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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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: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 M0386S CAS9 NUCLEASEE SPY 70 PMOL 1.00 EA 53.00 53.00 08/02/2023

Schedule Total 53.00

Total PO Amount 53.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
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**Schedule Total**  
40.54

**Total PO Amount**  
40.54

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**Authorized Signature**
## Purchase Order

### Information
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **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
- **Line-Sch:**
- **Item/Description:** Cassette Creatinine CP 120 Count
- **Mfg ID:**
- **Quantity:** 2.00 EA
- **UOM:**
- **PO Price:** 20.27
- **Extended Amt:** 40.54
- **Due Date:** 08/02/2023

### Total
- **Schedule Total:** 40.54
- **Total PO Amount:** 40.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
404.62

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- **Freight Terms**: 30 days, Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500, Owain.
- **Currency**: Snyder@untsystem.edu

**Supplier**: 0000034972
- **Kahn, Melanie Ford**
- **1638 Oak Ridge Dr**
- **Corinth TX 76210**
- **United States**

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**Attention**: Shari Ruhberg

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Line-Sch**
- **Item/Description:** Melanie Kahn, MD
- **Tax Exempt ID:** Mfg ID
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
- **1200.00**

**Total PO Amount**
- **1200.00**

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Authorized Signature
**Purchase Order**

**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

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<th>Due Date</th>
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<td>Payment to team doctor for student athletes seen in June</td>
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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Authorized Signature**
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<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</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:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
32.72

**Schedule Total**
85.58

**Total PO Amount**
118.30

Authorized Signature
Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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Total PO Amount 7511.90

Authorized Signature
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**Supplier:** 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

**Ship To:**

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Total PO Amount** 1329.66
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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**Schedule Total** 266.13

**Total PO Amount** 266.13

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Supplier: 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<td>Precision 7960 Tower</td>
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<td>Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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Total PO Amount: 23340.00
## Purchase Order

**DUPLECTE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</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:** 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**

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**Attention:** Alexis Greenlee

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

10700.00

**Total PO Amount**

10700.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Randal Smith</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>KNTU Rob Ray</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IR10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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**Schedule Total**  
33552.72

| 2 - 1    | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPMT35W, WHITE |        | 12.00    | EA  | 42.10      | 505.20      | 08/03/2023 |

**Schedule Total**  
505.20

| 3 - 1    | GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR |        | 12.00    | EA  | 47.99      | 575.88      | 08/03/2023 |

**Schedule Total**  
575.88

| 4 - 1    | CORNER MOUNT ADAPTOR WHITE |        | 12.00    | EA  | 86.25      | 1034.96     | 08/03/2023 |

**Schedule Total**  
1034.96

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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10635 Shadow Wood Drive  
Houston TX 77043  
United States

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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLAIRSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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<td>6 - 1 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>7 - 1 LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supports powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**Schedule Total:** 8600.55

**Schedule Total:** 558.25

**Schedule Total:** 1199.80

**Schedule Total:** 159.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Brand reinforcement and research/education project | | | | | |
|-------|---------------------------------------------------|---|---|---|---|
|       | **1.00** EA                                       | **2000.00** | **2000.00** | **08/03/2023** |

Schedule Total  
Total PO Amount  
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**Purchase Order**

| **Supplier:** | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** 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

Total PO Amount

319.11

319.11

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-  
ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
270.00

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**Authorized Signature**
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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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Bill To: UNT System Business 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**  
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

---

### SUPPLIER & SHIP TO:

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### ATTENTION & BILL TO:

- **Attention:** Christiane Paris  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### TCM CONTRACT #:

- TCM Contract #: 2023-1026

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- **Schedule Total:** 47.38

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### TOTAL PO AMOUNT:

- **Total PO Amount:** 47.38

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**Authorized Signature**
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Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**

- 30 days Dest, prepay & add
- GROUND

**Ship Via**

- Ground

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**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4890.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038687  
Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

### Ship To:  
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### Attention: Becca Icossipentarhos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1695

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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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: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Authorized Signature
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<td>MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG, F</td>
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Supply: 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
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**

### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL 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>
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**Total PO Amount**

13770.49
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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**Schedule Total**

| 1502.40 |

**Total PO Amount**

| 1502.40 |
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<td>Irvine CA 92617-3223</td>
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1 - 1       | Service Form Request |            |               |       | 1.00      | EA  | 16138.00 | 16138.00    | 08/04/2023 |

**Schedule Total**
16138.00

**Total PO Amount** 16138.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Eurofins Services</td>
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Schedule Total  
Total PO Amount  
5000.00
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
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**Total PO Amount**  
23.95
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**

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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Sprick-Tango 23-08-01 | | | 1.00 | EA | 600.00 | 600.00 | 08/04/2023

**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Purchase Order**

NT752-NT00000878
08-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

---

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# Purchase Order

**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
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**  
2540.00  
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**Total PO Amount**  
3140.00

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Authorized Signature
Purchase Order

DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000038733
Crown Seating LLC
7300 S Tucson Way
Centennial CO 80112-3968
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
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<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
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<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
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<td>3 - 1</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
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<td>4 - 1</td>
<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!!!</td>
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Schedule Total

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Total PO Amount

|  | 2906.36 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**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:** Renee Smith

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | 1.00 | EA | 400.00 | 400.00 | 08/04/2023

**Schedule Total** | **400.00**

**Total PO Amount** | **400.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Leslie Gatson

---

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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

---

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---

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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  
CG23925

**Bill To:**  
UNT System 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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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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

| 8 - 1    | 59720430         | 1.00   | CS       | 152.45 | 152.45   | 08/04/2023   |
|          | HALF-RACK UNWIRE |        |          |        |          |              |
|          | GREEN 30MM       |        |          |        |          |              |

### Schedule Total

| 152.45 |

### Total PO Amount

| 790.57 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434 Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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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</th>
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**Total PO Amount:** 83.70

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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

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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**
**University of North Texas**  
UNT 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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</table>

**Schedule Total**  
27.51

**Total PO Amount**  
202.11

---

**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:** 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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**Total PO Amount**  
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**Purchase Order**

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<th>Tango Card Inc</th>
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<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A, Seattle WA 98116-4589, United States</td>
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</table>

**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

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**  
171.40

**Total PO Amount**  
171.40

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038666
pressive Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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Authorized Signature
Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|
| Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date|
---|---|---|---|---|---|---|---|
1 - 1 | Overdue Lease payment | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |

Schedule Total | 782.53 |

Total PO Amount | 782.53 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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**Authorized Signature**
Purchase Order

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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: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|----------|-----|----------|--------------|---------|
Line-Sch    | Mfg ID          |          |     |          |              |         |
1 - 1       | EquipSourceCapital| 1.00 | EA  | 711.39   | 711.39       | 08/07/2023 |

Schedule Total | 711.39

Total PO Amount | 711.39

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Company Logo]

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**  
0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

---

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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line- Sch</th>
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<tr>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
------------|---------|--------------|------------------|-------------
1.00         | EA      | 782.53       | 782.53           | 08/07/2023  

**Schedule Total**  
782.53

**Total PO Amount**  
782.53

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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United States

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**Schedule Total**  
853.67

**Total PO Amount**  
853.67

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu  
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United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Purchase Order**

**DUPLICATE**

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<td>30 days</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000038666 Equipsource Capital 1301 Riverplace Blvd Fl 4 Jacksonville FL 32207-9047 United States</th>
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<td>Attention: Lidia Arvisu 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 6117.96

Total PO Amount 6117.96
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Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

782.53

782.53
**Purchase Order**

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**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu  
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Denton TX 76205  
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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
### Purchase Order

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**Schedule Total**

782.53

**Total PO Amount**

782.53

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**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

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
1889.87

**Total PO Amount**
1889.87

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

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Schedule Total 984.23

Total PO Amount 984.23

Authorized Signature
# Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

<table>
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<td>Aptima Kit, CMB2Urine SPCC COLL</td>
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**Total PO Amount**: 2909.80

**Comments**: 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

**Address**

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**  
0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Attention**  
Shari Ruhberg

**Authorized Signature**
**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2319.40

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

### TAX EXEMPT

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@unteersystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add GROUND  
**Ship Via:** GROUND

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Currency:**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** 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>
</tr>
</thead>
</table>
| **1** | 1 | CWTF 15 - 3L Automatic Coffee Brewer  
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 | TK87995357T | 1.00 | EA | 942.73 | 942.73 | 08/07/2023 |
| **2** | 2 | 42400.0101 Pourover Decanter Black Glass  
Material 64 oz  
Capacity | TK87995358T | 2.00 | EA | 16.44 | 32.88 | 08/07/2023 |
| **3** | 3 | 42401.0101 Pourover Decanter Orange Glass  
Material 64 oz  
Capacity | TK87995359T | 1.00 | EA | 15.79 | 15.79 | 08/07/2023 |
| **4** | 4 | TK87995360T SHIPPING FEES  
6DHC0 | | 1.00 | EA | 0.00 | 0.00 | 08/07/2023 |

**Schedule Total**  
942.73

**Schedule Total**  
32.88

**Schedule Total**  
15.79

**Schedule Total**  
0.00

**Total PO Amount**  
991.40

---

**Authorized Signature**
# 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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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<td>750.00</td>
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<td>Move Equipment ((2 Technicians to move (2) BSC's)</td>
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<td>1.00</td>
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<td>1120.00</td>
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<tr>
<td>3 - 1</td>
<td>Biosafety Cabinet (A2) - Test</td>
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**Total PO Amount**

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<td>2300.00</td>
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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2023 Afluria MDV LC 6Mos+ 5ML/VL</td>
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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00
## Purchase Order

**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Recruit Photography  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 100.00  
**Extended Amt:** 100.00  
**Due Date:** 08/07/2023

### Schedule Total  
100.00

### Total PO Amount  
100.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**: 940/369-5500
- **Jill.Roys@untsystem.edu**

### Supplier:

- **0000027887**
- **Peek Pro Audio**
- **2057 W Hebron Pkwy Apt 1721 Carrollton TX 75010 United States**

### Ship To:

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### Attention:

Pilar Bradfield

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Press Conference Audio Tech | 1.00 EA | 600.00 | 600.00 | 08/07/2023 |

**Schedule Total**: 600.00

**Total PO Amount**: 600.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number**: NT752-NT00000913  
- **Purchase Order Date**: 08-07-2023

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<td>Amy Woods</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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**Total PO Amount**: 182.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

### Ship To:  
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### Buyer:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Attention:  
Monica Madrid

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
**13800.00**

**Total PO Amount**  
**13800.00**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Customer:**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Possible Missions Inc Fisher Scientific**

**Supplier:**
0000025977

**Supplier:**
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 425.40

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**Authorized Signature**
**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
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**  
24773.08
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Dr. April Becker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 79.68
Schedule Total 1336.49

Total PO Amount 1416.17
### 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:**  
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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

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Dispatch Via Print

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Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice 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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78.81  
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75.94  
76.69

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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# Purchase Order

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:**

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**Attention:** Megan Bryan

**Bill To:**
UNT System Business Service Center
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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Schedule Total

Total PO Amount 1395.00

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Supplier: Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount** 14780.00
# 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

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| Schedule Total | 1000.00   |
| Schedule Total | 4200.00   |
| Schedule Total | 1000.00   |

Total PO Amount: 222464.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bio-Rad Laboratories</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**: 141.00

**Schedule Total**: 49.00

**Total PO Amount**: 190.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000065441
Barnes & Noble College
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4200.00

Total PO Amount 4200.00
**Purchase Order**

**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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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Supplier: 0000045632
Bio-Synthesis Inc
612 E Main
Lewisville TX 75057-4052
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Supplier: 0000025977
Possible Missions Inc
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
Tax Exempt?: Yes
Tax Exempt ID: 

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**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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>Attention: Crystal Garrett CG23930</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>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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- **Date:** 08-08-2023
- **Revision:**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23933

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**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: 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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Schedule Total

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036552
Hence, Crystal Leigh Couser
2294 Trevett Dr
Henrico VA 23228
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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**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Total PO Amount**

16625.00

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Authorized Signature
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| Total PO Amount | 25500.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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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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Buyer: Barraza,Ashley  
Supplier: 0000006178  
Wehman,Paul H  
321 Duncan St  
Ashland VA 23005  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
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Mfg ID  
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Schedule Total  
18500.00

Total PO Amount  
18500.00

Authorized Signature
Supplier: 0000036551 Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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4200  
Denton TX 76205  
United States

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Total PO Amount 24000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Tax Exempt?** | **Schedule Total** | **Total PO Amount** | **Due Date** |
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**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
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

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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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>WISE L. Avellone VCU Consultant</td>
<td></td>
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<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**
**Purchase Order**

**DUPPLICATE**

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</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

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<th>Due Date</th>
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<td>1</td>
<td>LG 65UR340C9UD Series 65 LED backlit LCD TV 4K for digital si</td>
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<td>1075.25</td>
<td>4301.00</td>
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**Schedule Total**  
4301.00

**Total PO Amount**  
4301.00

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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>Attention: Pilar Bradfield</td>
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Credit Card Fees</td>
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<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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<td>145.00</td>
<td>435.00</td>
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<td>2 - 1</td>
<td>50004 AGAROSE SEAKEM LE 500G</td>
<td></td>
<td>1.00</td>
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<td>863.65</td>
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<td>BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
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<td>CS</td>
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<td>4 - 1</td>
<td>R3182S SPHI-HF 500UITS</td>
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<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>63.65</td>
<td>63.65</td>
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<td>R3509S MPEI HF 500 UNITS</td>
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Schedule Total: 435.00

Schedule Total: 863.65

Schedule Total: 156.21

Schedule Total: 76.88

Schedule Total: 73.80

Schedule Total: 63.65

Schedule Total: 82.00
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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<td>8 - 1</td>
<td>R0174S</td>
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<td>78.92</td>
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Schedule Total                      78.92

Total PO Amount                     1830.11
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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  
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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<tr>
<td>1-1</td>
<td>STARTER KIT 4 SING CH</td>
<td>71042521</td>
<td>1.00</td>
<td>PK</td>
<td>1371.80</td>
<td>1371.80</td>
<td>08/09/2023</td>
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**Schedule Total**  
1371.80

**Total PO Amount**  
1371.80

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**Authorized Signature**
### Purchase Order

**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

**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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
<td></td>
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<td>28250.00</td>
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**Schedule Total**
28250.00

**Total PO Amount**
28250.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>WISE DJ Hendricks Consultant</td>
<td></td>
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Schedule Total 11250.00

Total PO Amount 11250.00

Supplier: 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain.</td>
<td></td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035970  
Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **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

### Payment Terms
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Barraza, Ashley**
  940/369-5500
  Ashley.Barraza@untsystem.edu

### 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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### Schedule Total
- **23000.00**

### Total PO Amount
- **23000.00**

Authorized Signature

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# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000036676  
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

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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**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**  
21000.00

**Total PO Amount**  
21000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**  
0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036553 Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12250.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
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 Item

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**Schedule Total**  
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**Total PO Amount**  
12625.00

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**Authorized Signature**
## 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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**Total PO Amount**: 9000.00

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Total PO Amount 375.00

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|          | 293.44                 |

Total PO Amount

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**Purchase Order**

**Authorized Signature**

### TCM Contract #: 2023-1026

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**Schedule Total**

258.76 + 632.76 = 891.52

**Total PO Amount**

891.52
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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TCM Contract #: 2023-1592

Supplier: 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Purchase Order**  
NT752-NT00000961  
08-09-2023

**Payment Terms**  
30 days  
Desl. prepay & add

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1592

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TCM Contract #: 2023-1592

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Purchase Order

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Schedule Total: 3788.68

Schedule Total: 26038.82

Schedule Total: 20797.56

Schedule Total: 47223.00

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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

**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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

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Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1592

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30 - 1 Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

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31 - 1 Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

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Schedule Total 263.56

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Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1592

<table>
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Schedule Total 460.24

| 34 - 1   | Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |        | 1.00 EA  | 506.95 | 506.95   | 08/09/2023 |

Schedule Total 506.95

| 35 - 1   | Page 23 - 206537, 206531, 206526, 206483, 206537, 206531, 206526 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |        | 1.00 EA  | 1667.31 | 1667.31  | 08/09/2023 |

Schedule Total 1667.31

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Schedule Total 1140.22

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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:** 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**  
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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**

**Supplier:** 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

**Ship To:**
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### Ship To:

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23941

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
93.86

| 2 - 1    | BP9727500 YEAST EXTRACT GRAN 500G | 3.00 EA | 64.34 | 193.02 | 08/09/2023 |
|          |                                |        |      |        |            |         |
|          |                                |        |      |        |            |         |
|          |                                |        |      |        |            |         |

**Schedule Total**  
193.02

**Total PO Amount**  
286.88

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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:** 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>55081 EXAMGLV NITR 9.5 SZ S 100EA/PK</td>
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**Schedule Total**  
202.86

**Total PO Amount**  
202.86

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**Authorized Signature**
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**Purchase Order**

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<td>TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>POTASSIUM TERT-BUTOXIDE 5G</td>
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<td>VIAL 2ML CLR 9MMRBTCS/T 100PK</td>
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**TCM Contract #:** 2023-1026

**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**

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**Schedule Total**

33.82

**Total PO Amount**

346.38

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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:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**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**
320.06

**Total PO Amount**
388.01
**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:** Donovan 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**  
119.51

**Total PO Amount**  
119.51

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**Authorized Signature**
Purchase Order

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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**
125.48

**Total PO Amount**
125.48

Authorized Signature
## Purchase Order

### Details
- **University of North Texas**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

### Dispatch Via Print
- **Purchase Order**
  - NT752-NT00000972
  - **Date**: 08-09-2023
  - **Revision**:

### 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

### Attention
- **Crystal Garrett**
  - CG23937

### Bill To
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### TCM Contract #
- 2023-1026

### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

### Schedule

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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:** Crystal Garrett |
|**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1026

**Tax Exempt?** Yes  
**Tax Exempt ID:** |

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**Schedule Total** 307.00

**Total PO Amount** 2429.12

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Authorized Signature
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Total PO Amount 1509.14
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Total PO Amount 1197.80

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Supplier: Omega Biotek Inc
400 Pinnacle Way Ste 450
Norcross GA 30071
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>34120 Kimwipe Delic TSK</td>
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<td>1.00</td>
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Authorized Signature
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**Supplier:** Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>8 - 1</td>
<td>AM9820 SDS SOLUTION 250 ML</td>
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<td>7010 DNA AWAY SURFACE DECONTAMINANT</td>
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**Total PO Amount** 5867.71
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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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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<td>202003(SY) M6A RABBIT POLYCLONAL AFFINIT</td>
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<td>EA</td>
<td>465.00</td>
<td>465.00</td>
<td>08/09/2023</td>
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**Schedule Total:** 465.00

**Total PO Amount:** 465.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

---

**Ship To:**  
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---

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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Authorized Signature
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Supplier: 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
United States

Ship To:

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

Total PO Amount

41631.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

### Ship To:  
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- 
1 - 1 | DNeasy Blood & Tissue Kit (250) |  |  |  | 2.00 | EA | 797.16 | 1594.32 | 08/10/2023 

**Schedule Total:** 1594.32

2 - 1 | Estimated shipping charges |  |  |  | 1.00 | EA | 48.34 | 48.34 | 08/10/2023 

**Schedule Total:** 48.34

**Total PO Amount:** 1642.66

---

**Authorized Signature**

---

**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00000980 08-10-2023  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
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<td>ePub/Two Counties in Crisis</td>
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Schedule Total

Total PO Amount

872.00

872.00
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<td>EDU-heart pump</td>
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Schedule Total

11050.00

Total PO Amount

11050.00
### Purchase Order

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Year 3 of SaaS subscription to use DesignPLUS – Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

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Authorized Signature
Purchase Order

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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

**PO Date:** 08-10-2023
**Revision:**

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**Schedule Total**

800.00

**Total PO Amount**

800.00

Authorized Signature
**Purchase Order**

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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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**Total PO Amount** 22738.01
**Purchase Order**

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Voyager Fuel Card</td>
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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

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**Authorized Signature**
### Purchase Order

**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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<td>July SA Dr. Appointments</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
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Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

TCM Contract #: 2023-1004

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<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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Total PO Amount \[ \text{\$11898.01} \]

Authorized Signature

UNT System 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>Ser Install new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
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Schedule Total 7800.00

Total PO Amount 7800.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1619**

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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Schedule Total**  
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**Schedule Total**  
281.00

**Schedule Total**  
0.01

**Total PO Amount**  
29050.08

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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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**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>
</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:**  
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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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
23318.68

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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:  
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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<tr>
<td>2</td>
<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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**Schedule Total**  
51590.37

**Schedule Total**  
2240.00

**Total PO Amount**  
53830.37

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:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 81906.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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TCM Contract #: 2023-1722

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Buyer: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Becca Icossipentarhos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|---------|--------------|----------|
1 - 1 | Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement | 1.00 EA | 331988.07 | 331988.07 | 08/11/2023 |

Schedule Total: 331988.07

2 - 1 | Payment & Performance Bond | 1.00 EA | 5996.00 | 5996.00 | 08/11/2023 |

Schedule Total: 5996.00

3 - 1 | Change Order #1 | 1.00 EA | 15760.72 | 15760.72 | 08/11/2023 |

Schedule Total: 15760.72

Total PO Amount: 353744.79

Authorized Signature
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**Supplier:** 000003874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1667

**Replenishment Option:** Standard

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<td>Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
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**Total PO Amount**

25000.01
**Purchase Order**

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
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**
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**Total PO Amount**
30000.00

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2023-09-29</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest, prepay & add**
- **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.**
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**Attention:** Thanh Nguyen

**Bill To:**

- **UNT System Business Service Center**
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1436

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**Schedule Total**

- 22014.40
- 34380.00
- 13636.60
- 13174.69
- 3195.72

**Authorized Signature**
CHANCE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00001001 08-11-2023 1 - 2023-09-29

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Currency

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436

<table>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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### Purchase Order

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**Supplier:** 0000023043 Intelligent Interiors Inc

16837 Addison Road Ste 500
Addison TX 75001-5610 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1436

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# Purchase Order

**Purchase Order**

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**Payment Terms**

**30 days**

**Freight Terms**

**Dest. prepay & add GROUND**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**TCM Contract #:** 2023-1436

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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  
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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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**Schedule Total:** 6482.00

**Schedule Total:** 20700.56

**Schedule Total:** 3599.76

**Schedule Total:** 123052.32

**Schedule Total:** 11538.18

**Schedule Total:** 10071.38

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Authorized Signature
### Purchase Order

**Change Order #2 - Proposal 2023-20677-1**

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**TCM Contract #:** 2023-1436

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**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Vendor Phone/Email:**
- **Barraza, Ashley**
  - Phone: 940/369-5500
  - Email: Ashley.Barraza@untsystem.edu

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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

Total PO Amount: $3892.64

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Attention: Allison Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**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:** 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: 580.00

Total PO Amount: 580.00
**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:** 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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
Unted System Business Service Center
Denton TX 76205
United States

---

**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**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett  
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Schedule Total**

39.21

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**Total PO Amount**

68.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**MCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
46.20

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**Authoried Signature**
## Purchase Order

### Details
- **Supplier:** 000001053, Cuevas Distribution Inc, PO Box 161006, Fort Worth TX 76161-1006, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu
- **Tax Exempt ID:** Replenishment Option: Standard

### TCM Contract #: 2023-0992

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<td>CYL</td>
<td>45.94</td>
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**Total PO Amount: 498.65**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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### Attention:
Crystal Garrett  
CG23951

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #:
2023-1026

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK 1.00 CS 67.09 67.09 08/11/2023

### Schedule Total 67.09

### Total PO Amount 67.09

---

**Authorized Signature**
**Purchase Order**

**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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<tr>
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<tr>
<td>12491015</td>
<td>ADVANCED D-MEM</td>
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<tr>
<td>10010023</td>
<td>PBS PH 7.4</td>
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<td>12605010</td>
<td>TRIPLE EXPRESS W/ PHENOL RED</td>
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**Total PO Amount** 163.20
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Floyd Smith Concrete</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1519 Willowwood St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205-6949</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<th>Attention: Leslie Gatson</th>
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<td>1 - 1 Deliver Concrete for engine demonstration pad at Discovery Park</td>
<td>1.00 EA 600.00 600.00 08/14/2023</td>
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</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00
Suppliers: 000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>0.5 L Selenastrum</td>
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<td>2 - 1</td>
<td>0.5 L YTC (please specify FRESH and UNFROZEN)</td>
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Total PO Amount | 108.50

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>1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>2772.90</td>
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<td>2</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>2.00</td>
<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
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<td>3</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>2.00</td>
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<td>21.60</td>
<td>43.20</td>
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<td>4</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>267.75</td>
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**Attention:** Michael Ronning  
**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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**Schedule Total** 535.50

**Total PO Amount** 7680.90

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**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

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<td>Reno - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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### Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
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<td>EA</td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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**Schedule Total**

11300.00

**Total PO Amount**

11300.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Crystal Garrett
CG23948

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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<td>EA</td>
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**Schedule Total**
838.40

**Total PO Amount**
838.40

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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</table>

**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

**Total PO Amount** 2959.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix – 10 Rxns</td>
<td>Standard</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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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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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Recipient:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 | Ship To: Possible Missions Inc Fisher Scientific
| | 3110 Antoine Dr
| | Houston TX 77092
| | United States

**Navigator**

| TCM Contract #: 2023-1026 |

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| | 44.45 |

**Total PO Amount**

| | 44.45 |

---

**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:** 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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**Schedule Total**  
53.90

**Schedule Total**  
571.00

**Total PO Amount**  
624.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan 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>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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**Total PO Amount**  

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**Authorized Signature**
Purchase Order

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<th>Attention: Christine Bomar</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Fort Worth TX 76161-1006</td>
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TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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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

**Tax Exempt?**  
**Line-Sch Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<td>08/14/2023</td>
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<tr>
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<td>117.00</td>
<td>234.00</td>
<td>08/14/2023</td>
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<td>4</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>61.00</td>
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<tr>
<td>5</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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**Schedule Total**

620.00

175.00

234.00

122.00

387.00

90.72

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:** 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?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
7 | ANHYDROUS, 99.8% |  | |  | | | | |
| 1 | 376779 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- & | | | 1.00 | EA | 615.00 | 615.00 | 08/14/2023 |
| | | | | | | | | |
| | Schedule Total | | | | | | | 90.72 |
| 8 | TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- | | | 2.00 | EA | 43.20 | 86.40 | 08/14/2023 |
| | | | | | | | | |
| | Schedule Total | | | | | | | 86.40 |
| 9 | Cesium Iodide, 99.999%, Cesium Iodide, 99.999% | | | 1.00 | EA | 117.00 | 117.00 | 08/14/2023 |
| | | | | | | | | |
| | Schedule Total | | | | | | | 117.00 |
| 10 | Chlorobenzene, Anhydrous, 99.8%, Chlorobenzene, Anhydrous, 99.8% | | | 4.00 | EA | 83.40 | 333.60 | 08/14/2023 |
| | | | | | | | | |
| | Schedule Total | | | | | | | 333.60 |

**Total PO Amount** 2780.72

---

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV 1&quot;t; 500, 8&quot; x .035&quot; x 0.5&quot;(200 x .8 x 12.7 mm), (Pk/10)</td>
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**Authorized Signature**
**Purchase Order**

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<td>11</td>
<td>Final P Adhesive BackDisc, 8&quot; (Pk/10)</td>
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<td>4.00</td>
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<td>74.10</td>
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<td>12</td>
<td>Silicon Carbide Cut-OffBlade, Rubber Bond, 5&quot;x .025&quot; x &quot; (127 x .64 x12.7 mm), (Pk/10)</td>
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<td>2.00</td>
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<td>114.95</td>
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**Schedule Total**

- 601.35
- 299.25
- 801.80
- 171.00
- 296.40
- 229.90

**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:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>13 - 1</td>
<td>Wafering Blade,</td>
<td>Yes</td>
<td>2.00</td>
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<td>Diamond Metal Bond, High Concentration, 5&quot; x .015&quot; x .5&quot; (127 x .38 x12.7 mm)</td>
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<td>14 - 1</td>
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<td>Diamond Metal Bond, High Concentration, 8&quot; x .030&quot; x .5&quot; (203 x .76 x12.7 mm)</td>
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<td>15 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV -450-800, 8&quot; x .035&quot; x0.5&quot; (200 x .8 x 12.7mm), (Pk/10)</td>
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<td>Lubri-Cut, High Speed Cutting Fluid, 128 oz.(3.8 L)</td>
<td>Yes</td>
<td>4.00</td>
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<td>88.35</td>
<td>353.40</td>
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<td>GP Cleaning Solution, 128 oz. (3.8 L)</td>
<td>Yes</td>
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<td>18 - 1</td>
<td>Dia-Grid Diamond, 70 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
<td>Yes</td>
<td>2.00</td>
<td>EA</td>
<td>240.35</td>
<td>480.70</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

---

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Diamond Lapping Film, 3 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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<td>Diamond Lapping Film, 1 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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United States

## Tax Exempt?

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<td>Diamond Lapping Film, 0.1 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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<td>Silicon Carbide Paper, 240 (P280) Grit, 8&quot; Adhesive Back Disc (Pk/100)</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: Crystal Garrett  
CG23953

Bill To:  
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Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
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Schedule Total 157.22

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<td>F531S PHUSION HF MASTER MIX 100 RXNS</td>
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Schedule Total 203.35

Total PO Amount 360.57

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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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>C. elegans:tre-3 (ok394)</td>
<td>V.</td>
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<td>C. elegans:rpI-43 (bp399)</td>
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<td>C. elegans:DF62 X</td>
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<td>Escherichia coli: E. coli.</td>
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**Total PO Amount**  
50.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Attention:** Crystal Garrett  
CG23950

---

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<td>Material Handling Fee/MTS Document per request</td>
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**Schedule Total**  
6040.00

**Schedule Total**  
300.00

**Total PO Amount**  
6340.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** 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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**Schedule Total**  
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<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
18647.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supply:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Extended Amt</td>
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| 1 | Relocate IM Field Utilities - General Construction Agreement | | | | | |
| 2 | Pending Change Orders | | | | | |

| 1.00 | EA | 4145.86 | 4145.86 | 08/15/2023 |
| 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total**  
4145.86

**Schedule Total**  
0.01

**Total PO Amount**  
4145.87

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014238  
Ensolom LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1702

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<td>Physics Fire Sprinkler - JOC Job Order</td>
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<td>17440.00</td>
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**Schedule Total**  
17440.00

**Schedule Total**  
1008.00

**Schedule Total**  
0.01

**Total PO Amount**  
18448.01
**Purchase Order**

**Supplier:** 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

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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>318496.94</td>
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Schedule Total 318496.94

| 2 - 1 | Payment & Performance Bonds - REPLACE PO 256797 | | 1.00 | EA | 6250.00 | 6250.00 | 08/15/2023 |

Schedule Total 6250.00

| 3 - 1 | Change Order #1 - Executed by C. Gibson 8/10/2023 | | 1.00 | EA | 58150.24 | 58150.24 | 08/15/2023 |

Schedule Total 58150.24

| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

Schedule Total 0.01

**Total PO Amount** 382897.19
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>1377TU</td>
<td>1300 A2 SS 6 FT PKG 120V L7</td>
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Schedule Total 9707.00

Total PO Amount 9707.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

- **Purchase Order Number**: NT752-NT00001039  
- **Date**: 08-15-2023  
- **Revision**

### Payment Terms

- **30 days**  
- **Dest. prepay & add**  
- **Ship Via GROUND**

### Buyer Information

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Supplier**: 0000002580 Sigma-Aldrich Inc  
- **Address**: PO Box 535182  
  Atlanta GA 30353-5182  
  United States

### Attention

- **Attention**: Donovan Ford  

### 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 | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1. | MALONONITRILE, <= 99%, 5g | | | 1.00 | EA | 28.00 | 28.00 | 08/15/2023

**Schedule Total**: 28.00

2. | Transportation/Handling | | | 1.00 | EA | 20.00 | 20.00 | 08/15/2023

**Schedule Total**: 20.00

**Total PO Amount**: 48.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>RTCA eSight Instrument Bundle</td>
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<td>1.00</td>
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<td>162635.20</td>
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Schedule Total 162635.20

Total PO Amount 162635.20
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1745

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<td>Renovate Marquis Hall ISSS Office - General Construction Agreement</td>
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<td>Bonds</td>
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**Total PO Amount**  
45439.93

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

### Purchase Order

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<td>1 - 1</td>
<td>CH12222A/1 SPATULA S S DBL TAPERED BLADE</td>
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<td>4.65</td>
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Schedule Total: 9.30

| 2 - 1    | 11648-295 SPATULA MIC VWR SQ CUT TIP SS 140MM |            | 1.00     | EA  | 13.67    | 13.67        | 08/16/2023|
|          |                                               |            |          |     |          |              |           |

Schedule Total: 13.67

| 3 - 1    | 11648-181 VWR SPATULA BLD SPOON SS 6.5 IN |            | 1.00     | EA  | 8.96     | 8.96         | 08/16/2023|
|          |                                               |            |          |     |          |              |           |

Schedule Total: 8.96

Total PO Amount: 31.93

---

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
<td>Supplier: 0000006673</td>
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<td>1.00 EA</td>
<td>560.80</td>
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<td>08/16/2023</td>
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<td>BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO</td>
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<td>334.40</td>
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<td>08/16/2023</td>
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<td>3 - 1</td>
<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD</td>
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<td>3.00 EA</td>
<td>385.60</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32</td>
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<td>5 - 1</td>
<td>Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob</td>
<td></td>
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<td>1.00 EA</td>
<td>1168.75</td>
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<td>6 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack</td>
<td></td>
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<td>1.00 EA</td>
<td>1799.20</td>
<td>1799.20</td>
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Schedule Total: 560.80

Schedule Total: 334.40

Schedule Total: 1156.80

Schedule Total: 312.80

Schedule Total: 1168.75

Schedule Total: 1168.75

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

## Ship To:
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## Attention:
Beth Jeffcoat

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms:
30 days

## Freight Terms:
Dest. prep & add

## Ship Via:
GROUND

## Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Payment Terms:
30 days Dest, prepay & add

## Freight Terms:
Dest. prep & add

## Ship Via:
GROUND

## Tax Exempt?
Tax Exempt ID:

## Replenishment Option:
Standard

## Quantity
UOM
PO Price
Extended Amt
Due Date

### Schedule Total
1799.20

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<tbody>
<tr>
<td>7 - 1</td>
<td>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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### Schedule Total
3217.50

### Total PO Amount
8550.25

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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:** BDI/Chapman Lab  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1</td>
<td>Hoagland Modified Basal Salt Mixture -100 L</td>
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<td>69.22</td>
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**Total PO Amount** 92.69

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

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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

### Schedule Total

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**Total PO Amount**  
5365.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 26618.31

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

| 0000038360 | Grower,Petal | 1320 Fenwick Ln Unit 310 | Silver Spring MD 20910-3855 | United States |

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:invoicess@untsystem.edu">invoicess@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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### Schedule Total

5000.00

### Total PO Amount

5000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>0000002580 Sigma-Aldrich Inc</th>
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Schedule Total: $482.00

Total PO Amount: $482.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### SHIP TO:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### ATTENTION:  
Russell Jordan

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50.94

**Total PO Amount**  
50.94

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Authorized Signature
**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ 07458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 7020.50
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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** 88.18

**Total PO Amount** 88.18

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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

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
| --- |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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>
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<td>Hurley Clock Tower Framing Repairs</td>
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- **Schedule Total:** 12394.73
- **Total PO Amount:** 12394.73

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. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992

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Total PO Amount 2092.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TMC Contract #: 2023-1026

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**Total PO Amount**  
240.40
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 CG23965
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 272.00

Total PO Amount: 529.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038753 | Munday Scientific  
| --- | ---  
| 90 Misha Ln  
Sanford NC 27330-7587  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Nicole Berry / AYang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- Sch | Item/Description | Tax Exempt ID:  
| --- | --- | ---  
| 1 - 1 | Olympus IX71 StandRight Handed StageFixed Binocular Head with built inCentering TelescopePair of WHN10x/22 Eyepieces |  

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**Schedule Total**  
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**Total PO Amount**  
11175.00

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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:** Crystal Garrett  
CG23961

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Total PO Amount 7150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
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: Rebecca Petrusky

RECONCILE PURCHASE ORDER

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**Total PO Amount**: 18520.53

**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23967

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
487.60

**Total PO Amount**  
487.60

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**TMC 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:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
358.87

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States

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**Attention:** Nicole Berry / Lee Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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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:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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**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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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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**

| 137.12 |

**Total PO Amount**

| 137.12 |

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #**: 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**Supplemental Information:**
- **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

**Tax Exempt?**
- **Line- Sch**
  1 - 1

**Tax Exempt ID:**
- **Mfg ID**
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  10MM DRAIN DISK

**Replenishment Option:**
- **Standard**

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**Total PO Amount**
- 91.86

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026
Tax Exempt ID: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

<table>
<thead>
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<th>Line- Sch</th>
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Schedule Total 63.98

Total PO Amount 63.98

Authorized Signature
# Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>TETRACHLOROTERPHTHALONITRILE, 95%, 100g</td>
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<td>1.00</td>
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**Schedule Total**
42.40

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<td>2 - 1</td>
<td>Transportation/Handling</td>
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**Schedule Total**
20.00

**Total PO Amount**
62.40

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>SUPPLIER</th>
<th>Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</th>
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<tbody>
<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>Crystal Garrett</td>
</tr>
<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>
</tr>
</tbody>
</table>

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td>M9625</td>
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<td>29.70</td>
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**Schedule Total**

| 29.70 |

**Total PO Amount**

| 29.70 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Academic &amp; Non-Profit Subscription</td>
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**Total PO Amount**  
99.00

Supplied by:  
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

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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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<table>
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**Schedule Total**  
27.00

**Total PO Amount**  
27.00
**Purchase Order**

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<td>Microforce Sensing Probe (2 units)</td>
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**Total PO Amount**

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**Total PO Amount**

7150.00

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Tax Exempt:**

**Replenishment Option:** Standard
<table>
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<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
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<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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Schedule Total 40.96

Schedule Total 297.58

Total PO Amount 338.54
Purchase Order

**Supplier:** 0000028951  
**Alpha Testing LLC**  
**2209 Wisconsin St**  
**Dallas TX 75229-2060**  
**United States**

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1757

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<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
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<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><strong>Attention:</strong> Russell Jordan <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1026**

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<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
<td>1.00 PK</td>
<td>188.95</td>
<td>188.95 08/21/2023</td>
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<td>2 - 1</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
<td>1.00 EA</td>
<td>190.87</td>
<td>190.87 08/21/2023</td>
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**Total PO Amount** 379.82
**Purchase Order**

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<th>Supplier</th>
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<tr>
<td>Glen Research LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>22825 Davis Dr Ste 100</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>Sterling VA 20164-4441</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?** Yes **Tax Exempt ID:** **Replenishment Option:** Standard

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<td>1</td>
<td>5’-DMS(O)MT-Amino-Modifier C6</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

<table>
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<tr>
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<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH 1 G</td>
<td>1.00</td>
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<td>200.20</td>
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<td>09/01/2023</td>
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**Schedule Total**  
200.20

**Total PO Amount**  
200.20

**Authorized Signature**

---
## Purchase Order

**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

<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>Spiro-MeOTAD, 99.8% 1g per btl</td>
<td></td>
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<td>Standard</td>
<td>6.00</td>
<td>EA</td>
<td>293.50</td>
<td>1761.00</td>
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**Schedule Total**  
1761.00

**Total PO Amount**  
1761.00

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Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
<td></td>
<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 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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<td>2.00</td>
<td>EA</td>
<td>288.00</td>
<td>576.00</td>
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Total PO Amount: 1531.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001090 08-21-2023

**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:** 0000006647
American Tokyo Kasei, Inc.
(dba TCI Amer)
9211 N. Harborage Street
Portland OR 97203
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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<td>158.00</td>
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**Schedule Total**
316.00

**Total PO Amount**
316.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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**Schedule Total**

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**Total PO Amount**

124.00
**Purchase Order**

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<td>1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>2</td>
<td>Eaton 9PX 5/6 KVA EBM 180V</td>
<td>2.00</td>
<td>EA</td>
<td>1163.92</td>
<td>2327.84</td>
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<td>3</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
<td>1.00</td>
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<td>414.72</td>
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<td>4</td>
<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
<td>2.00</td>
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<td>1589.40</td>
<td>3178.80</td>
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<td>Eaton 9FXXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver</td>
<td>2.00</td>
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<td>freight</td>
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**Total PO Amount**: $12425.08
## 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

<table>
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<td>1 - 1</td>
<td>L7201100</td>
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<td>407.00</td>
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**Schedule Total**

407.00

**Total PO Amount**

407.00

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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:** 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:**

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<td>G7513 L-GLUTAMINE SOLUTION</td>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36

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**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

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Attention: BD/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>130185 BIOLITE 12WELL MULTIDISH 50/CS</td>
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<td>4000101 PIPET-AID PORTABLE MDL XP 110V</td>
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Schedule Total 232.20

Schedule Total 335.15

Total PO Amount 567.35

Authorized Signature
**Purchase Order**

**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

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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>339741 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**

**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

**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>EPDM Round Mold, 40mm</td>
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<td>3 - 1</td>
<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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<td>1.00</td>
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<td>Target Holder, 40mm Mounts</td>
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**Total PO Amount:** 1798.00

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**Authorized Signature**
**Purchase Order**

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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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**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 ACS 1L</td>
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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

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**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:** 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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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

Authorized Signature
Purchase Order

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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

---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
931.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice 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?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural | | | 1.00 | EA | 77.00 | 77.00 | 08/22/2023

**Schedule Total** 77.00

**Total PO Amount** 77.00
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry / Habibi

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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 |
|          |                              |       |       |      |     |       |        |           |
|          |                              |       |       |      |     |       |        |           |

**Schedule Total**

25.03

**Total PO Amount**

77.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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</table>
| Phone/ Email | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |
| Currency | |

---

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
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:** Kandice Green  
**Replenishment Option:** Standard

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Human Whole Blood K2EDTA Gender Unspecified | 1.00 | EA | 207.50 | 207.50 | 08/23/2023 |

---

**Schedule Total**  
207.50

---

**Total PO Amount**  
207.50

---

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000025977  
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**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000049400
University of North Texas at Dallas
7300 University Hills Blvd
Dallas TX 75241
United States

**Ship To:**

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**Attention:** Daniel Krutka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000037771  
Falkenberg Construction Co  
Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
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

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Purchase Order

Supervisor: 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: 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

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Schedule Total: 307.86

Total PO Amount: 307.86
**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>R3136S BAMHI HF 10000 UNITS</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount** 140.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>
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**Total PO Amount** 624.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Surprised Signature**

**Purchase Order**  
NT752-NT00001114  
08-23-2023

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Total PO Amount**  
328.51

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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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:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
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<tr>
<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>
</tr>
<tr>
<td>3 - 1</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
</tr>
<tr>
<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>5 - 1</td>
<td>(Con)Shipping</td>
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### Tax Exempt ID:  
Mfg ID

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### Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>5 - 1</td>
<td>(Con)Shipping</td>
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**Schedule Total**

|  74323.50 |
|  6297.00 |
|  5976.00 |
|  27341.25 |
|  4087.50 |

**Authorized Signature**
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Total PO Amount  
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Total PO Amount: 763.45
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 60.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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:** 176.04

Authorized Signature
**Purchase Order**

**Supplier:** 000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

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**Attention:** Matt Witty

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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| 1 | 1 | Win AD Subscription | | | 1.00 | EA | 13500.00 | 13500.00 | 09/01/2023 |

**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00
**Purchase Order**

**Supplier:** 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**

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**Attention:** 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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**Replenishment Option:** Standard

**Ship Via**

**Currency**

**Purchase Order Date Revision**

NT752-NT00001122 09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Total PO Amount**

67991.00

**Schedule Total**

67991.00

**Authorized Signature**
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<td>Los Angeles CA 90025</td>
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Schedule Total: 7250.00

Total PO Amount: 7250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
30.78

| 2 - 1    | 2857510 SPOONULA SS 6/PK        |        | 1.00     | PK  | 25.32    | 25.32        | 08/24/2023|

**Schedule Total**  
25.32

| 3 - 1    | MK296M GLV PF NIT MIDKNIGHT MD 100PK| | 2.00 | PK | 12.41 | 24.82 | 08/24/2023 |

**Schedule Total**  
24.82

| 4 - 1    | MK296L GLV PF NIT MIDKNIGHT LG 100PK| | 2.00 | PK | 12.41 | 24.82 | 08/24/2023 |

**Schedule Total**  
24.82

**Total PO Amount**  
105.74

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 39400.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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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**Total PO Amount:** 1287.77

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**Authorized Signature**
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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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7121.10

Total PO Amount 7121.10
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Total PO Amount: 104900.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 1778.84
**Purchase Order**

**Suppliers:** 0000038918
Tracking Football LLC
3922 Pete Dye Blvd
Carmel IN 46033-8153
United States

**Ship To:**

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
Purchase Order

Provider: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2534.32

Total PO Amount 2534.32
**Purchase Order**

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<th>Supplier: 0000017510 Agile Sports Technology dba Hudl</th>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Schedule Total | 24189.85 |
| Total PO Amount | 24189.85 |

Authorized Signature
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 276.00

**Total PO Amount** 276.00

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Authorized Signature
**Purchase Order**

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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  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** $314.56

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**Authorized Signature**
## Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Attention: Nicole Berry</td>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</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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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

<table>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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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

<table>
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**Schedule Total:** 164.68

**Total PO Amount:** 2820.63

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 5488.65
**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

### Tax Exempt?

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<th>SpotOn Transact LLC</th>
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<tr>
<td>Address</td>
<td>6601 Center Dr W Ste 700 Los Angeles CA 90045-1545 United States</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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**Total PO Amount**

- 1157.91

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00001144**  
**08-25-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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**  
32.22

**Total PO Amount**  
32.22

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Authorized Signature
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Donovan Ford

**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:**

259.30

**Schedule Total:**

154.45

**Total PO Amount:**

413.75

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Authorized Signature

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount** 28.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

12.80
93.60
61.60
82.40
159.20
204.00
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**Total PO Amount**: 945.20
# 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

**Ship To:**  
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**Attention:** BD/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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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**

- 62.81  
- 127.95  
- 82.85  
- 20.89  
- 29.00  
- 51.20  
- 59.62
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan 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 | 59.62 |

| Schedule Total | 56.91 |

**Total PO Amount**  

| Total PO Amount | 491.23 |
Purchase Order

DUPPLICATE

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<tr>
<td>Roys., Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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 390.40

Total PO Amount 390.40

Authorized Signature
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Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

67.98

**Total PO Amount**

67.98

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | 245.00

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This is a duplicate dispatch via print.

**Purchase Order**
NT752-NT00001154
08-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested | | | | 6.00 | EA | 37.55 | 225.30 | 08/25/2023 |

Schedule Total: 225.30

2 | Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested | | | | 6.00 | EA | 35.29 | 211.74 | 08/25/2023 |

Schedule Total: 211.74

3 | D-(+)-Maltose monohydrate, from potato, 99% | | | | 2.00 | EA | 132.85 | 265.70 | 08/25/2023 |

Schedule Total: 265.70

Total PO Amount: 702.74

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Authorized Signature
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Total PO Amount 13364.58
**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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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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Total PO Amount: 11205.55

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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

**ATTENTION:** Pilar Bradfield

**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

---

**Due Date**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Schedule Total**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00001159  
**Date:** 09-01-2023

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---

**Authorized Signature**
**Purchase Order**

| Supplier: | Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States |
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**Schedule Total**

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**Total PO Amount**

12000.00
**Suppliers:** 0000028510
Sportsdigita
7650 Edinborough Way Ste 725
Edina MN 55435-5990
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**
9900.00

**Total PO Amount**
9900.00
Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Phone/ Email</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Roys,Jill Kathryn</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 6315.00

Total PO Amount: 6315.00

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Supplier: 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
2731.90

Total PO Amount  
2731.90
Purchase Order

Supplier: 0000002509
Power Lift
900 E Highway 30
PO Box 348
Jefferson IA 50129-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 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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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: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000033794 Spiideo AB
Lilla Torg 1
211 34 Malmö
Malmö 21134
Sweden

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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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: 0000031130
Track Tennis
321 Hemlock Ct
Hoschton GA 30548-6378
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature
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**Schedule Total**

9791.57

**Total PO Amount**

9791.57

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**Supplier**: 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**
4224.15

**Total PO Amount**
4224.15
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

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<th>Due Date</th>
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Schedule Total 54700.00

Total PO Amount 54700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Piper, Benjamin W</td>
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<td>408 Cherry Spring Dr</td>
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<td>McKinney TX 75072</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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**Schedule Total**

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**Total PO Amount**

300.00
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<td>Hydrofluoric acid 38-40% 1 L</td>
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<td>3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
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**Total PO Amount**

186.00
**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

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Schedule Total 20000.00

Total PO Amount 20000.00
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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**Schedule Total**  
1639.65

**Total PO Amount**

1639.65

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Authorized Signature
Purchase Order

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Schedule Total 1742.50

Total PO Amount 1742.50
## 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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**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>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18</td>
<td>Sensor, 0.19-10.6 m, 30 W</td>
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### TCM Contract #: 2023-1026

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**Schedule Total**

|                       | 89.95 |

**Total PO Amount**

|                       | 89.95 |
**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:** 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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**Purchase Order**

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Allison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 63028.46
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 55216.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062313 Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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**Schedule Total** 350.00

**Total PO Amount** 350.00
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Total PO Amount **26785.00**
**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Bruce Hall Internet |  | 1.00 | EA | 120190.68 | 120190.68 | 09/01/2023
2 | Clark Hall Internet |  | 1.00 | EA | 118183.32 | 118183.32 | 09/01/2023
3 | Crumley Hall Internet |  | 1.00 | EA | 58966.20 | 58966.20 | 09/01/2023
4 | Joe Greene Hall Internet |  | 1.00 | EA | 125460.00 | 125460.00 | 09/01/2023
5 | Honors Hall Internet |  | 1.00 | EA | 50184.00 | 50184.00 | 09/01/2023
6 | Kerr Hall Internet |  | 1.00 | EA | 232351.92 | 232351.92 | 09/01/2023
7 | Legends Hall Internet |  | 1.00 | EA | 69253.92 | 69253.92 | 09/01/2023
8 | Maple Hall Internet |  | 1.00 | EA | 164854.44 | 164854.44 | 09/01/2023
9 | McConnell Hall |  | 1.00 | EA | 100869.84 | 100869.84 | 09/01/2023

**Authorized Signature**
**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
61726.32

**Schedule Total**  
121947.12

**Schedule Total**  
35881.56

**Schedule Total**  
72515.88

**Schedule Total**  
148795.56

**Schedule Total**  
103128.12

**Schedule Total**  
57209.76

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Supplier: 0000028692 Fevo Inc. 12 Little West 12th St New York NY 10014-1303 United States</th>
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<th>Attention: Pilar Bradfield</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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### Purchase Order

**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

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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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<td>1 - 1</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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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: Kandice Green
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992
Tax Exempt ID: Standard
Replenishment Option: Standard

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<td>Cylinder Fee</td>
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<td>88.95</td>
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<td>2 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE</td>
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<td>12.49</td>
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Total PO Amount 126.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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**Bill To:**  
UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
5805.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td><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

**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

**Replenishment Option:** Standard

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**Total PO Amount**

1852.68

Authorized Signature
## Purchase Order

**Suppliers**: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention**: Haley Sellens
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1690

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**Total PO Amount**: 36355.75
**Purchase Order**

**Supplier:** 0000029324
Schneider Electric Buildings
Americas 1
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
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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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**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: 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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<tr>
<td>1 - 1</td>
<td>PaperCut Annual Support Renewal</td>
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**Schedule Total**  
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**Total PO Amount**  
6414.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
<td>1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
<td>1.00</td>
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<td>45615.00</td>
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**Schedule Total**

|                   | 45615.00 |

**Total PO Amount**

|                   | 45615.00 |

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**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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**Attention:** Pilar Bradfield
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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Purchase Order

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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<td>1 - 1</td>
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<td>60634.00</td>
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**Schedule Total**  
60634.00

**Total PO Amount**  
60634.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033155 SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch: 1
- Item/Description: PAX E700 POWER ADAPTER and CABLE
- Quantity: 10.00
- UOM: EA
- PO Price: 28.00
- Extended Amt: 280.00
- Due Date: 09/01/2023

### Schedule Total
- 280.00

### Total PO Amount
- 280.00

---

**Authorized Signature**
## Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**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:** 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 #:** 2023-1025

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**Total PO Amount:** 557.08
Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Triphenylene-2,3,6,7,10,11-hexahydrochloride, 1g</td>
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| 2 - 1    | Shipping, FedEx Ground |       | 1.00     | EA  | 10.00    | 10.00        | 08/30/2023 |
|          |                 |       |          |     |          | Schedule Total | 10.00    |

Total PO Amount 180.40

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016473 | Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |
<table>
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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

**Purchase Order**  
NT752-NT00001202  
08-30-2023  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu  

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 SamplKwick Liquid, 12oz [0.36L]  
2.00 EA  
48.00  
96.00  
08/30/2023  

**Schedule Total**  
96.00

2 - 1 Cool 3, 1.05gal [4L]  
1.00 EA  
284.00  
284.00  
08/30/2023  

**Schedule Total**  
284.00

3 - 1 Fastener Chuck  
1.00 EA  
410.00  
410.00  
08/30/2023  

**Schedule Total**  
410.00

4 - 1 Rapid Rail Post for IsoMet High Speed  
1.00 EA  
600.00  
600.00  
08/30/2023  

**Schedule Total**  
600.00

**Total PO Amount**  
1390.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
$125.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 2191.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Caps/Pack, 10 Packs/Case</td>
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**Schedule Total:**
- 33.54
- 30.08
- 36.11
- 37.59
- 204.44
- 54.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**: 395.76

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**Authorized Signature**
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Total PO Amount 224.29
Purchase Order

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Schedule Total 3156.00

Total PO Amount 3156.00
### Purchase Order

**DUPPLICATE**

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**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Books for PUSH students</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000073366  
**Teamworks**  
**122 E Parrish St**  
**Durham NC 27701**  
**United States**

**Shipping Information:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | Teamworks Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package) | | | 1.00 | EA | 55000.00 | 55000.00 | 09/01/2023

**Schedule Total** | 55000.00

2 | 1 | Teamworks Academics Access for the period 9/1/2023 - 8/31/2024 (Elite Package) | | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023

**Schedule Total** | 5000.00

3 | 1 | INFLCR Verified Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package) | | | 1.00 | EA | 20000.00 | 20000.00 | 09/01/2023

**Schedule Total** | 20000.00

4 | 1 | INFLCR+ Local Exchange Access for the period 9/1/2023 - 8/31/2024 (Elite Package) | | | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023

**Schedule Total** | 15000.00

**Total PO Amount** | 95000.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000020272 American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506 United States

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**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**
75570.00

**Total PO Amount**
75570.00

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Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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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**  
NT752-NT00001212  
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

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<td>1 - 1</td>
<td>8.19 VB Official</td>
<td>0000019171</td>
<td>Standard</td>
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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
**Purchase Order**

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<td>8.29 WB Replay</td>
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**Schedule Total**

- 50.00

**Total PO Amount**

- 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039142
George, Matthew
140 Amory Dr
Benbrook TX 76126-3215
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

### Line-Sch
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<th>Item/Description</th>
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<tr>
<td>8.20 Soccer Broadcast</td>
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<td>Standard</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total**
250.00

**Total PO Amount**
250.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Address:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Pilar Bradfield

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027449 Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**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

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</table>

**Total PO Amount** 700.00

---

**Authorized Signature**
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Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>PETRI DISH 150X15MM</td>
<td>351058</td>
<td>1.00</td>
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Schedule Total

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
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<td>Mr Sweeper- FB Game Day</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
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- **Supplier:** 0000019327  
  Mister Sweeper LP  
  PO Box 560048  
  Dallas TX 75356-0048  
  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  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Purchase Order Date Revision**

| NT752-NT00001218 | 09-01-2023 |

**Payment Terms**

| 30 days | Dest, prepaid | GROUND |

**Buyer**

| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

- **Supplier:** Standard

- **Schedule Total:** 4944.00

- **Total PO Amount:** 4944.00
**Purchase Order**

---

### Supplier Information

Supplier: 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

---

### Requisition Information

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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

| Schedule Total | 13351.20 |

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### Total PO Amount

| Total PO Amount | 13351.20 |
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**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

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<td>Cart Rentals- FB Game Day</td>
<td></td>
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<td>14915.00</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

**Vendor:** Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
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</table>

**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
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:
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
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>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
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<td>300000.00</td>
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</table>

**Schedule Total:** 300000.00

**Total PO Amount:** 300000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038660 Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
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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**Total PO Amount**  
76409.50
Suppliers: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States  

Ship To:  
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Attention: Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
4493.50

Total PO Amount  
4493.50

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<td>1 - 1</td>
<td>Shannon Mayes</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
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<td>2</td>
<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
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**Total PO Amount**

539.22
**Purchase Order**

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<td>Sharma CIEE</td>
<td>SU23Portugal Invoice</td>
<td>1.00</td>
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<td>36700.00</td>
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**Schedule Total** 36700.00

**Total PO Amount** 36700.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Nunez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000020342 America-Mideast Educational and Training Services Inc 2025 M St NW Ste 600 Washington DC 20036 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Natalie Nunez</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>
<th>Replenishment Option: Standard</th>
<th>UOM</th>
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<td>Najour Amideast SU23Morocco Invoice</td>
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<td>1.00</td>
<td>36810.00</td>
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### Purchase Order

- **Supplier:** US Department of Homeland Security  
  USCIS - CA Service Center  
  2400 Avila Rd, 2nd Fl, Rm 2312  
  Laguna Niguel CA 92677  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rekha Gopalakrishnan

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>I129 filing fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/01/2023</td>
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<td>2 - 1</td>
<td>Premium processing fee</td>
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<td>Fraud prevention fees</td>
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**Total PO Amount**  

3460.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1 | Fraud Prevention fees for Dr. Gaddam |           | 1.00         | EA     | 500.00       | 500.00          | 09/01/2023  |

**Schedule Total**

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| 3 - 1 | H1B premium processing fee |           | 1.00         | EA     | 2500.00      | 2500.00         | 09/01/2023  |

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**Total PO Amount**

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Authorized Signature
Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** 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

**DUPPLICATE**

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</tr>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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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: 25000.00

Total PO Amount: 25000.00

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
### 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 PI  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
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Schedule Total: 9900.00

Total PO Amount: 9900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
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>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**  
6000.00

| **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

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total**  
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**Total PO Amount**  
33000.00

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**Authorized Signature**
**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

### Tax Exempt?  
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<td>Target X</td>
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**Schedule Total**  
57640.00

**Total PO Amount**  
57640.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

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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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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Lidia Arvisu

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<td>Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
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<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, ECT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>4 - 1</td>
<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*
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Precision 3660 Tower CTO BASESystem Service Tags:3B33WX3, 4B33WX3</td>
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**Schedule Total**

4250.96

**Total PO Amount**

93402.95
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>I129 filing fees for Amit Arora</td>
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<td>1.00</td>
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<td>460.00</td>
<td>460.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
460.00

| 2 - 1    | Premium Processing fees for Amit Arora |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/01/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2960.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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| 2        | SEY621L/A        |                       | 1.00     | EA  | 196.94   | 196.94       | 09/01/2023 |
|          | 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**  
196.94

**Total PO Amount**  
1708.99

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
460.00

**Total PO Amount**
460.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00001250  
**Date:** 09-01-2023  
**Revision:** 1 - 2023-09-29

**Payment Terms**  
30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency**

**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total**

**Total PO Amount**

Authorized Signature
Purchase Order

| Supplier: | 0000003615 Alertus Technologies, LLC |
| PO Box 600 |
| Beltsville MD 20704-0600 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Carrie Slayden |
| 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 |

| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Service Form Request | | 1.00 | EA | 15300.00 | 15300.00 | 09/01/2023 |

| Schedule Total | 15300.00 |
| Total PO Amount | 15300.00 |

Authorized Signature
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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

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**TCM Contract #: 2023-1026**

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Schedule Total  
157.00

Total PO Amount  
157.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000005734
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>BAF FY23 Remi Maintenance Contract</td>
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<td>29012.85</td>
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**Schedule Total**
29012.85

**Total PO Amount**
29012.85

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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:** 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>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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| Supplier: 0000040724 Texas Department of Licensing and Regulation PO Box 12157 Austin TX 78711 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>5000.00</td>
<td>09/01/2023</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
1365.00

**Total PO Amount**  
8190.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000026624
Onity Inc
4100 Fairview Industrial Drive SE
Salem OR 97302
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000034972 Kahn, Melanie Ford |
| 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>Service Form</td>
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Schedule Total: 14400.00

Total PO Amount: 14400.00

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:** Christophe Cocuron
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**

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**Authorized Signature**
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Schedule Total: 105.24

Schedule Total: 226.23

Schedule Total: 378.63

Schedule Total: 116.76

Schedule Total: 162.56

Schedule Total: 236.97

Schedule Total: 488.00

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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:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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| Total PO Amount | 3678.66 |

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Authorized Signature
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

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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: invoicesuntsystem.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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Schedule Total | 1500.00 |
Total PO Amount | 1500.00 |
**Purchase Order**

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<tr>
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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:** 18000.00

**Total PO Amount:** 18000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Johnstone Supply |
| Ship To: | Johnstone - Auxiliary |
| Tax Exempt? | 0000018280 |
| Tax Exempt ID: | 0000018280 |
| Item/Description | Johnstone - Auxiliary |
| Mfg ID | 0000018280 |
| Line-Sch | 1 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 500.00 |
| Extended Amt | 500.00 |
| Due Date | 09/01/2023 |

| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015336  
Cayuse LLC  
121 SW Salmon Bldg 1 Ste 900  
Portland OR 97204  
United States

**Ship To:**  
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**Schedule Total:** 27802.25

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**Schedule Total:** 27821.42

**Total PO Amount:** 55623.67

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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
### Purchase Order

**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
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**
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: 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SNL Real Estate Software Renewal</td>
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Schedule Total

7762.00

Total PO Amount

7762.00
# 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  

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

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United States

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<td>MDC lab EDAX NanoSEM service contract renew</td>
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**Schedule Total**  
27360.00

**Total PO Amount**  
27360.00

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**Authorized Signature**
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<td>MDC lab EDAX TEM service contract renew</td>
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<td>1.00</td>
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Schedule Total  **20425.00**

Total PO Amount  **20425.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>MDC lab PHI</td>
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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

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**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

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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:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>3641.90</td>
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**Schedule Total**  
3641.90

**Total PO Amount**  
3641.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<td>USU membership</td>
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**Attention:** Tami Deaton

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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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Office Lease 9/1/2023 - 12/31/2023</td>
<td>4.00 EA</td>
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<td>10898.52</td>
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**Schedule Total**  
10898.52

**Total PO Amount**  
10898.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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United States

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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80
**Purchase Order**

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Total PO Amount**

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**Total PO Amount**

2500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Annual program license fees (includes discount listed on invoice)</td>
<td>1.00</td>
<td>EA</td>
<td>9100.00</td>
<td>9100.00</td>
<td>09/01/2023</td>
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<td>Annual program service fees (includes discount listed on invoice)</td>
<td>1.00</td>
<td>EA</td>
<td>39900.00</td>
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<td>09/01/2023</td>
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<td>Annual program development fees (includes discount listed on invoice)</td>
<td>1.00</td>
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**Total PO Amount**: 65800.00

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**Supplier**: 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-7334  
Israel

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**Bill To**: UNT System Business Service Center  
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United States

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

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**ATTENTION:** Konni Stubblefield  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>2023.Stata</td>
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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

---

**AUTHORIZED SIGNATURE**
## Purchase Order

**Supplier:** 0000018036  
Texas Excavation Safety  
System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

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United States

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<td>1 – 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>Texas DSHS FY24</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
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<td>USIC Holdings E&amp;G FY24 Annual PO</td>
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<td>65000.00</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

- **Purchase Order Number**: NT752-NT00001289
- **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
- **Currency**: Owain.
  Snyder@untsystem.edu

---

**Supplier**: 0000000661 Linde Gas & Equipment Inc
**DEPT**: 0812
**PO BOX**: 120812
**DALLAS TX**: 75312 0812
**United States**

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**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<td>Praxair - Stores FY24 Annual PO</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>NT752-NT00001291</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line- Sch</td>
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<td>1 - 1</td>
<td>DFW APBA Annual Meeting</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

Authorized Signature
**Purchase Order**

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Schedule Total 25.69

Total PO Amount 25.69
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
22642.00

**Total PO Amount**
22642.00

**Authorized Signature**
**Purchase Order**

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<tr>
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<td><strong>Phone/ Email</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000038732  
dataSpring Global Research  
USA, INC  
18200 Von Karman Ave Ste 790  
Irvine CA 92612-7160  
United States

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**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

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**Attention:** Crystal Garrett  
CG23976

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 2225.00

Total PO Amount 2225.00

Authorized Signature
**Purchase Order**

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**TCM Contract #: 2023-1026**
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0979

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**Schedule Total**  
1581.73

**Total PO Amount**  
1581.73

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 SET FS-000029095

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Total PO Amount

23889.43

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 83.43

**Total PO Amount** 83.43

Authorized Signature

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## Purchase Order

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<td>0000070754 Taurus Technologies Inc</td>
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<td>Address:</td>
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**Total PO Amount** | 5759.00 |
**Purchase Order**

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Weatherproofing Services E&amp;G FY24 Annual PO</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:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**
**Dispatch Via Print**

- **Purchase Order:** NT752-NT000001304
- **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

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**

998.26

**Total PO Amount**

998.26

Authorized Signature
**Purchase Order**

**Suppliers**: 0000028951
- **Supplier**: Alpha Testing LLC
  - Address: 2209 Wisconsin St, Dallas TX 75229-2060, United States

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**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- Email: invoices@untsystem.edu

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**Approved By**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature

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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:**
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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**Schedule Total**

4142.04

**Total PO Amount**

4142.04
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**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**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
Supplier: 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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Attention: Nancy Dreessen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 544.68

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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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**Authorized Signature**
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Total PO Amount 750.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9765.00

**Total PO Amount**

9765.00
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:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Send Invoices to:** invoices@untsystem.edu

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1401.14

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2228.28

**Total PO Amount**  
2228.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** 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**

5770.32

**Total PO Amount**

5770.32
### Purchase Order

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**Total PO Amount**: 7848.00
Purchase Order

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<td>Owain.</td>
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<td></td>
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Supplier: 0000002381
COWAN RESEARCH LC
2015 CLARK AVE
AMES IA 50010 4813
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Schedule Total** 362.50

**Total PO Amount** 362.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

Supplier: 0000005772

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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:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
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:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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**Total PO Amount:** 391971.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
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<td>940/369-5500</td>
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<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Suppliers:**  
000012083  
Procurement IQ  
11755 Wilshire Blvd 11th Fl  
Los Angeles CA 90025  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000012735
Caldwell & Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**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

**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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Purchase Order**

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**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**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 | 225.00 |

Authorized Signature
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

Ship To:  
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Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
16500.00

Total PO Amount  
16500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**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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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total: 3600.00

Total PO Amount: 3600.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**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.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>Due Date</th>
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**Schedule Total**

| Total PO Amount | 6441.54 |

Authorized Signature
**Purchase Order**

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**Supplier**: 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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**Attention**: Tami Deaton  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
159135.23

**Total PO Amount**  
159135.23

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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:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>Due Date</th>
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| 1 - 1 | J-CONN-EDU-T1-C-R  
JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION | | 1658.00 | EA | 5.29 | 8770.82 | 09/01/2023 |
| 2 - 1 | 2002020200  
RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS | | 900.00 | EA | 9.50 | 8550.00 | 09/01/2023 |
| 3 - 1 | 2002020100  
RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS | | 1658.00 | EA | 19.02 | 31535.16 | 09/01/2023 |
| 4 - 1 | 2002020300  
RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS | | 6.00 | EA | 9.50 | 57.00 | 09/01/2023 |
| 5 - 1 | 2001020200  
NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS | | 315.00 | EA | 8.51 | 2680.65 | 09/01/2023 |

**Total PO Amount:** 51593.63

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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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30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Anatomage Science Software v1, for $10,000</td>
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<td>Headset hardware + Oculus License</td>
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<td>Shipping and Handling</td>
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**Schedule Total**  
10000.00

**Schedule Total**  
5800.00

**Schedule Total**  
2250.00

**Total PO Amount**  
18050.00

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**Authorized Signature**
### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000003901 National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759 United States

Ship To: This is not a valid Purchase Order.
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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>Due Date</th>
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<tr>
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<td>NI GPIB-USB-HS+, , with NI-488.2 Software for Windows</td>
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Schedule Total |

Total PO Amount | 1028.70

Authorized Signature
# Purchase Order

**Purchase Order**

NT752-NT00001340 09-01-2023

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000060903  US Bank National Association ND  200 S 6th St  Minneapolis MN 55402-1403  United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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**Total PO Amount**  

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<td>A0515-250G</td>
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Schedule Total: 160.08
Total PO Amount: 160.08
**Purchase Order**

**Purchase Order**
NT752-NT00001342 09-01-2023

**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Payment Terms**
30 days

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

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**Total PO Amount** 600.64
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Schedule Total: 164.00  
Total PO Amount: 164.00

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Suppliers:**  
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:** Yes  
**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<th>Entech Sales &amp; Service Inc</th>
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<tr>
<td>1734 Hwy 66</td>
<td>1200</td>
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<tr>
<td>Garland TX 75040</td>
<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.**

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002192</th>
<th>Entech Sales &amp; Service Inc</th>
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<tr>
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<th>Due Date</th>
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<tr>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>1.00 EA</td>
<td>32631.00</td>
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<tr>
<td>Payment Bond</td>
<td>1.00 EA</td>
<td>321.00</td>
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**Schedule Total:** 321.00

**Total PO Amount:** 32952.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total**

|          | 65000.00                |

**Total PO Amount**

| 65000.00 |

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Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
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<tr>
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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
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<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>PAC Terrazzo Repair</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
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**Schedule Total**

10050.00

**Total PO Amount**

10050.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000026303 Barsco</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| 1210 Duncan Ste C | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Denton TX 76205 | UNT System Business Service Center |
| United States | UNT System Business Service Center |

<table>
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</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | 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>Barsco - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/01/2023</td>
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<td>15000.00</td>
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</table>
### Purchase Order

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. 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>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Total PO Amount**  

5000.00
### Purchase Order

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<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000001896 Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
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**  
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**Total PO Amount**  
25000.00

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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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
<th>0000027331</th>
<th>Evoqua Water Technologies LLC</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
65000.00
Purchase Order

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<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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Schedule Total

137361.90

Total PO Amount

137361.90

Supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard
---|---------------|------------------------|------------------------

Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>Volleyball Exterior Stairs- Paint</td>
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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41

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Authorized Signature
Purchase Order

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<td>Premium processing fee</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
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<td>EB-1 I140 filing fees for Dr. Su Yang</td>
<td>0000022688</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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<td>UOM</td>
<td>PO Price</td>
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<td>Due Date</td>
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<td>1-1</td>
<td>S25246</td>
<td>CHARCOAL ACTIVATED 500G</td>
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Schedule Total: 24.87

Total PO Amount: 24.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039008
Dickerson, Andrew
1956 Santa Ines St
Roseville CA 95747-4961
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|---------------------------|-----------------------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Black Dog Enterprises - Ice Hockey |                      | 1.00     | EA  | 1000.00  | 1000.00      | 09/01/2023  |               |                | 1000.00        |
## Purchase Order

**Authorized Signature**

---

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

NT752-NT00001359

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:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

CG24010

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Supplier:**

0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine 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

CG24010

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
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<td>4.00</td>
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<td>1181.11</td>
<td>4724.44</td>
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**Schedule Total**

4724.44

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**Total PO Amount**

4724.44

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Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00001360**

**Date:** 09-01-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Currency:**

<table>
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<tr>
<th>Supplier</th>
<th>SHI Government Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 847434</td>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

<table>
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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>J-CONN-EDU-T1-C-R</td>
<td>&quot;JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp; ACCT MGMT&quot;</td>
<td>Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A, Weight: &quot;</td>
<td>1000.00</td>
<td>EA</td>
<td>5.14</td>
<td>5140.00</td>
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<tr>
<td>2</td>
<td>2002020100</td>
<td>&quot;EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREM&quot;</td>
<td>Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A, Weight: &quot;</td>
<td>1085.00</td>
<td>EA</td>
<td>18.50</td>
<td>20072.50</td>
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<td>3</td>
<td>2002020200</td>
<td>&quot;RNWL EDU CLOUD IOS 100-9999 MLIC&quot;</td>
<td>Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A, Weight: &quot;</td>
<td>609.00</td>
<td>EA</td>
<td>9.24</td>
<td>5627.16</td>
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<td>4</td>
<td>2002020300</td>
<td>&quot;RNWL EDU CLOUD TVOS 100-9999 MLIC&quot;</td>
<td>Product stocked by manufacturer. Delivery times vary.</td>
<td>6.00</td>
<td>EA</td>
<td>9.24</td>
<td>55.44</td>
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</table>

**Schedule Total:**

- Line 1: 5140.00
- Line 2: 20072.50
- Line 3: 5627.16
- Line 4: 55.44

**Total:** 5140.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 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

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Country of Origin: N/A  
Weight: " | | | | | | | |
| 5 - 1 | 2001020200 | "EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A  
Weight: " | 39.00 | EA | 8.27 | 322.53 | 09/01/2023 |
| Schedule Total | | | | | | 55.44 |
| 6 - 1 | 2001020300 | "EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A  
Weight: " | 1.00 | EA | 8.27 | 8.27 | 09/01/2023 |
| Schedule Total | | | | | | 8.27 |
| **Total PO Amount** | | | | | | **31225.90** |

**Attention:** Jill Roys  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
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 #:** 2023-1714

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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></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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Authorized Signature
Purchase Order

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<td>Pump Joe Greene Hall</td>
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<td>- General</td>
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<td>Pending Change Orders</td>
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Schedule Total: 35377.30

Schedule Total: 707.54

Schedule Total: 0.01

Total PO Amount: 36084.85
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Snyder, Owain Spencer**
  - Phone/Email: 940/369-5500
  - Owain. Snyder@untsystem.edu

### Supplier:
- **Supplier**: 0000000661 Linde Gas & Equipment Inc
  - DEPT 0812
  - PO BOX 120812
  - DALLAS TX 75312 0812
  - United States

### Ship To:
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### Attention:
- **Attention**: David Jaeger

### Bill To:
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**: 3000.00

| 2 - 1       | MRF Linde gas blanket P.O. gas cylinder rental | 1.00 | EA | 1750.00 | 1750.00 | 09/05/2023 |

**Schedule Total**: 1750.00

**Total PO Amount**: 4750.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Qiagen blood tissue plasmid kit 250 preps</td>
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<td>3 - 1</td>
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<td>Qiamp Fast DNA Stool kit 50 preps</td>
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<td>359.00</td>
<td>1795.00</td>
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</table>

**Total PO Amount**  
2870.00

Authorized Signature
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# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038809  
DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

**Ship To:** 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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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request DRMC</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>09/05/2023</td>
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</table>

**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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**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:**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Buyer**
Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

**Freight Terms**
30 days
Dest. prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Buyer**
Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
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<td>Ricoh USA Copier - Lease IMC 6010</td>
<td>12.00</td>
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<td>Maintenance Gold - Includes 10,000 b/w Images</td>
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**Total PO Amount** 3040.00

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**Authorized Signature**
**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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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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| **SuppLier:** 0000014000 | **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 |

**Supplier:** InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

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**Tax Exempt**?  
**Tax Exempt ID**:

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Purchase Order

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Schedule Total 52.95

Total PO Amount 316.48
**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:** 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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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 4200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 7175.10

**Total PO Amount:** 7175.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1551.96
## Purchase Order

**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:  
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**Schedule Total** 55647.00

**Total PO Amount** 55647.00

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

| 8650.00 |

**Total PO Amount**

| 8650.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 14030.80

**Total PO Amount**

| 14030.80

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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>
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Supplier: 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Supplier: 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

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Schedule Total  
1450.00

Total PO Amount  
1450.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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DUPLICATE

Purchase Order
NT752-NT00001382
09-05-2023

Payment Terms
30 days
Dest, prepay & add GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.snyder@untsystem.edu

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsxstem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          |                  |        |          |     |          |              |         |

**Total PO Amount**

| 1135.18 |
### 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

**TCM Contract #:** 2023-1026

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**Schedule Total** | 218.90

| 2 - 1    | BPA962P4 ALCOHOL REAGENT 4L POLY |  | 4.00 | EA | 23.95 | 95.80 | 09/05/2023 |

**Schedule Total** | 95.80

| 3 - 1    | BPA214 ACETONITRILE CERTIFIED ACS 4L |  | 1.00 | CS | 239.00 | 239.00 | 09/05/2023 |

**Schedule Total** | 239.00

| 4 - 1    | BR573 BRUSH F/TEST TUBE LARGE |  | 36.00 | EA | 1.08 | 38.88 | 09/05/2023 |

**Schedule Total** | 38.88

| 5 - 1    | FS60957C11 VIAL ST W/CLOSURE 144/PK |  | 1.00 | CS | 180.71 | 180.71 | 09/05/2023 |

**Schedule Total** | 180.71

| 6 - 1    | IVP 19 4L PUMP OIL VACUUM 4 LITER |  | 2.00 | CS | 122.67 | 245.34 | 09/05/2023 |

**Schedule Total** | 245.34

| 7 - 1    | 62044051 CLAMP 1/4X5/8 10PK |  | 5.00 | PK | 16.05 | 80.25 | 09/05/2023 |

**Schedule Total** | 80.25

Authorized Signature
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

MOQ 29PKS

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Schedule Total 80.25

Total PO Amount 1098.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Sickle Cell Test Kit (100T) | | 1.00 | EA | 290.05 | 290.05 | 09/05/2023 |
2 - 1 | Ammonia Inhalents Ampules (10/Box) | | 1.00 | EA | 45.00 | 45.00 | 09/05/2023 |
3 - 1 | Freight | | 1.00 | EA | 57.84 | 57.84 | 09/05/2023 |

**Schedule Total**

290.05

45.00

57.84

**Total PO Amount** 392.89

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount**  
356.40

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

65.67

**Total PO Amount**

65.67

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Authorized Signature
### Purchase Order

**Suppliers:**

0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:**

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**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Item Details:**

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**Schedule Total:**

26322.00

**Total PO Amount:**

26322.00
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

**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:** Jeff Sansom/Cheryl Swatloski
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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**Schedule Total**

16099.00

**Total PO Amount**

16099.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier
- **0000041182**: JR Media Services  
- **Address**: 800 Jackson St #500  
  Dallas TX 75202  
  United States

### 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

### Ship To:
- **Line-Item/Description**: Service Form Request
- **Mfg ID**: 9650.00
- **Due Date**: 09/05/2023

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### Schedule Total  
9650.00

### Total PO Amount  
9650.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
58073.79

**Authorized Signature**
**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 10113.51 |

**Total PO Amount**

| Total PO Amount | 10113.51 |
Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Description
1 - 1 Service Form Request

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Schedule Total 9634.90

Total PO Amount 9634.90
**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:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
|---|

**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>PS0120 PE TOUCH 120W PWR SPLY 115VAC</td>
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**Schedule Total**  
926.33

**Total PO Amount**  
926.33

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This is not a valid Purchase Order.  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
223.60

**Schedule Total**  
153.54

**Total PO Amount**  
377.14

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**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

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Schedule Total**  
91675.76

**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>CEFTRIAXONE DOD PR</td>
<td></td>
<td></td>
<td>Standard</td>
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Schedule Total

Total PO Amount $20.13
### Supplier Information
- **Supplier**: 0000041182
- **JR Media Services**
- **800 Jackson St #500**
- **Dallas TX 75202**
- **United States**

### Buyer Information
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500
- **Owain.Snyder@untsystem.edu**

### Attention
- **Hannah Kronenberger**

### Bill To Information
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Purchase Order Details
**Purchase Order Number**: NT752-NT00001399
**Date**: 09-05-2023
**Revision**: 0

#### Payment Terms
- **30 days**: Dest, prepay & add
- **Freight Terms**: GROUND

#### Buyer Information
- **Phone/Email**: 940/369-5500
- **Owain.Snyder@untsystem.edu**

#### Ship To
- This is not a valid Purchase Order.
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#### Attention
- **Hannah Kronenberger**

#### Tax Exempt Information
- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 4016.98

**Total PO Amount**: 4016.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
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<td>TISSUE CULT PLATE 6WELL 50/CS</td>
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**Schedule Total**
106.62

**Total PO Amount**
106.62

Authorized Signature
Purchase Order

Company: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order
NT752-NT00001401

Date
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

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: 91009
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  ALPHAWIPE 9INX9IN 1500/CS 1.00  CS  479.57  479.57  09/05/2023

Schedule Total  479.57

Total PO Amount  479.57

Authorized Signature
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### Supplier:
000013990
Texas Education Agency
Attn: Accounting
1701 North Congress Avenue
Austin TX 78701-1494
United States

### Ship To:
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### Attention:
Elizabeth Dracobly

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
1 - 1

### Item/Description
TEA On Site Fee

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
4500.00

### Extended Amt
4500.00

### Due Date
09/05/2023

### Schedule Total
4500.00

### Total PO Amount
4500.00
Purchase Order

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christa Lim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; RectangleWorksurface TFL (QS)</td>
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<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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Schedule Total

2179.86
25.00
238.50
315.00
390.00
65.00

Authorized Signature
**Purchase Order**

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<td>PO Box 95530</td>
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<td></td>
<td>Grapevine TX 76099-9734</td>
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<th>Barraza,Ashley</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
$3213.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### 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

### Supplier:

0000012592  
Trujillo-Jenks, Laura Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

### 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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### Schedule Total

900.00

### Total PO Amount

900.00
**Purchase Order**

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<td>TRAVEL MANAGEMENT FEE</td>
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**Schedule Total**

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**Total PO Amount**

34500.00
**Purchase Order**

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**Schedule Total**  308981.25

**Total PO Amount**  308981.25

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**Supplier:** 0000016146  Short's Travel Management Inc  Attn: NCAA Travel Dept  1203 W Ridgeway Ave  Waterloo IA 50701  United States

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**Attention:** Alexis Greenlee  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

**Authorized Signature**
## 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  
**Tax Exempt #:** 2023-1026  

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**Schedule Total**  
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**Total PO Amount**  
2536.00  

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**Authorized Signature**
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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**

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<td>Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea</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:** Shari Ruhberg

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 677.82

| 8 - 1    | HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2x1mL |               |       | Standard             | 1.00     | EA  | 316.20   | 316.20       | 09/05/2023 |
|          |                  |               |       |                       |          |     |          |              |         |
|          |                  |               |       |                       |          |     |          |              |         |
|          |                  |               |       |                       |          |     |          |              |         |
|          |                  |               |       |                       |          |     |          |              |         |
|          |                  |               |       |                       |          |     |          |              |         |

Schedule Total: 316.20

| 9 - 1    | Pentra C400/C200 Cleaning Solution 30mL Ea |               |       | Standard             | 3.00     | EA  | 17.87    | 53.61        | 09/05/2023 |
|          |                  |               |       |                       |          |     |          |              |         |
|          |                  |               |       |                       |          |     |          |              |         |
|          |                  |               |       |                       |          |     |          |              |         |
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Schedule Total: 53.61

Total PO Amount: 1922.92

**Authorized Signature**
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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>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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Total PO Amount: 2290.16
**Purchase Order**

**Supplier:** 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>116 SICKLE CELL GENE DETECTION (DNA)</td>
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**Schedule Total**  
156.00

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 140.80

Total PO Amount 140.80
University of North Texas  
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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<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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<tr>
<td>Supplier: 0000033003 Armfield Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>9 Trenton Lakewood Rd Clarksburg NJ 08510 United States</td>
<td>Attention: Lorena Cavazos 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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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

| Total PO Amount | 291.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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

**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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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>TO/29/RED</td>
<td>STP FB TURNOVER 29 RED 10/PK</td>
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<td>27.23</td>
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**Schedule Total**  
27.23

**Total PO Amount**  
27.23
**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
**Purchase Order**

**DUPLCATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000071505  
Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>KSS - Aggie Brooks Photography</td>
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Schedule Total  

16800.00

Total PO Amount  

16800.00

Authorized Signature
### Purchase Order

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<td>09/06/2023</td>
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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000030033 | BLACKBAUD INC. | 65 FAIRCHILD ST | CHARLESTON SC 29492-7505 | UNITED STATES |
| Ship To: |  |  |  |  |  |

| Buyer | Barraza, Ashley | Phone/Email | 940/369-5500 | Ashley.Barraza@untsystem.edu |

| Attention: | Melissa Day |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| TCM Contract #: | 2023-0272 |

| Tax Exempt? |  |
| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |
| 1 - 1 | Award Management Public HigherEd Advance Subscription; INV-00000305496 |  | 1.00 | EA | 55358.52 | 55358.52 | 09/06/2023 |

| Schedule Total | 55358.52 |
| Total PO Amount | 55358.52 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1- 1</td>
<td>Service Form Request</td>
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<td>90000.00</td>
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<td>09/06/2023</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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<table>
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</table>

Schedule Total

Total PO Amount 25000.00
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**Supplier:** 0000004277
- **Ben E Keith Company**
- **PO Box 2607**
- **FORT WORTH TX 76113**
- **United States**

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

<table>
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<td>6000.00</td>
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**Schedule Total**

|          | 6000.00                  |

**Total PO Amount**

|          | 6000.00                  |
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Schedule Total: 5000.00

Total PO Amount: 5000.00
Purchase Order

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Schedule Total: 8000.00

Total PO Amount: 8000.00

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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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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>
<thead>
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<td>CRUCIBLE HIGH FORM 50 ML 6/PK</td>
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Schedule Total  99.82

Total PO Amount  99.82
**Purchase Order**

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**Schedule Total**

| Schedule Total | 34200.00 |

**Total PO Amount**

| Total PO Amount | 34200.00 |
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>398302 100 PL CRYO FIBERBOX WT 5X5X2</td>
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<td>6.82</td>
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**Schedule Total**

68.20

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<td>2 - 1</td>
<td>L3224 LIVE DEAD</td>
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**Schedule Total**

654.38

**Total PO Amount**

722.58

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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: 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>SLF2020 IBIND FLEX SOLN KIT 10-20 RXN</td>
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Schedule Total 162.53

Total PO Amount 162.53

Authorized Signature
**Purchase Order**

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<tr>
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<td>iWave renewal</td>
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<td></td>
<td>Standard</td>
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<td>1.00</td>
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<td>5090.00</td>
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<td>09/06/2023</td>
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Schedule Total: 5090.00

Total PO Amount: 5090.00

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**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

---

Authorized Signature
Purchase Order

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

Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Traditions: Base Price: 12'x20' | 0000038452 | | 1.00 | EA | 583.49 | 583.49 | 09/06/2023
| | | | | | | Schedule Total | 583.49 |

2 - 1 | Traditions: Side Height: 9' | 0000038452 | | 1.00 | EA | 145.00 | 145.00 | 09/06/2023
| | | | | | | Schedule Total | 145.00 |

3 - 1 | Traditions: Left Side: Fully Enclosed | 0000038452 | | 1.00 | EA | 287.00 | 287.00 | 09/06/2023
| | | | | | | Schedule Total | 287.00 |

4 - 1 | Traditions: Right Side: Fully Enclosed | 0000038452 | | 1.00 | EA | 287.00 | 287.00 | 09/06/2023
| | | | | | | Schedule Total | 287.00 |

5 - 1 | Traditions: Front End: Fully Enclosed | 0000038452 | | 1.00 | EA | 744.00 | 744.00 | 09/06/2023
| | | | | | | Schedule Total | 744.00 |

6 - 1 | Traditions: Back End: Fully Enclosed | 0000038452 | | 1.00 | EA | 744.00 | 744.00 | 09/06/2023
| | | | | | | Schedule Total | 744.00 |

7 - 1 | Traditions: 8x8 Roll Up Door | 0000038452 | | 1.00 | EA | 544.50 | 544.50 | 09/06/2023
| | | | | | | Schedule Total | 544.50 |

8 - 1 | Traditions: 30"x30" | 0000038452 | | 1.00 | EA | 100.00 | 100.00 | 09/06/2023
| | | | | | | Schedule Total | 100.00 |

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

**Ship To:** This is not a valid Purchase Order.  
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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

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>Window</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>9 - 1 Traditions: R10 roof and walls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1451.00</td>
<td>1451.00</td>
<td>09/06/2023</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1 Traditions: Door/window Placed On Leg Header</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.05</td>
<td>100.05</td>
<td>09/06/2023</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
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</tbody>
</table>
| 11 - 1 Eagle Point: Base  
Price: 12'x25' |        | 1.00 | EA | 922.68 | 922.68 | 09/06/2023 |
|                  |        |          |     |          |              |          |
| 12 - 1 Eagle Point: Side 
Height: 9' |        | 1.00 | EA | 205.02 | 205.02 | 09/06/2023 |
|                  |        |          |     |          |              |          |
| 13 - 1 Eagle Point: Left 
Side: Fully Enclosed |        | 1.00 | EA | 332.02 | 332.02 | 09/06/2023 |
|                  |        |          |     |          |              |          |
| 14 - 1 Eagle Point: Right 
Side: Fully Enclosed |        | 1.00 | EA | 332.02 | 332.02 | 09/06/2023 |
|                  |        |          |     |          |              |          |
| 15 - 1 Eagle Point: Front 
End: Fully Enclosed |        | 1.00 | EA | 729.02 | 729.02 | 09/06/2023 |

**Schedule Total**  
100.00  
1451.00  
100.05  
922.68  
205.02  
332.02  
332.02  
332.02  
729.02

---

**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

**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

<table>
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<th>Item/Description</th>
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<td>Eagle Point: Back End: Fully Enclosed</td>
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<td>18 - 1</td>
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**Total PO Amount**

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Authorized Signature
# Purchase Order

**Supplier:** 0000030213  
**ECS Transportation Group**  
1400 Bradley Ln  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>ECS Transportation buses for GB</td>
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<td>EA</td>
<td>53650.00</td>
<td>53650.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
53650.00

**Total PO Amount**  
53650.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<tr>
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**Schedule Total**  

| Schedule Total | 50000.00 |

| Total PO Amount | 50000.00 |

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**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

<table>
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**Total PO Amount:** 7884.00

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**Authorized Signature**
# Purchase Order

**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**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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**Authorized Signature**
**Purchase Order**

**供应商:** 000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**货到方:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**注意:**  
这是无效的采购订单。  
此文档仅用于报告目的。

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**总计划金额**  
50000.00

**总PO金额**  
50000.00
## Purchase Order

### University of North Texas
NT System Business Service Center
Denton TX 76205
United States

### Supplier:
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

### Ship To:
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### Attention:
Rebecca Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
576818.50

Authorized Signature
Purchase Order

Purchase Order
NT752-NT00001436
09-06-2023

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: 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

Total PO Amount

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10450.00

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
Purchase Order

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Bedford TX 76021-6160</td>
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<td>Inflatables Rental - FB Game Day</td>
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Schedule Total 13320.00

Total PO Amount 13320.00

Authorized Signature
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**Total PO Amount**

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<th>Address: 277 S Washington St Ste 390, Alexandria VA 22314-5046, United States</th>
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<tr>
<td>Attention: Dominique Hill</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Authorized Signature**

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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

**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

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00001443  
**Date:** 09-06-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1025

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**Schedule Total:** 13.50

**Total PO Amount:** 13.50

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
# Purchase Order

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<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
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**Schedule Total**: 1480.00

**Total PO Amount**: 1480.00
**Purchase Order**

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**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** 1420.00

**Total PO Amount** 1420.00

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:** 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?  
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**Authorized Signature**
**Purchase Order**

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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 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

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Desl, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**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:** 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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### Tax Exempt?

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<td>Temp. 130 Degrees F</td>
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<td>PC1604BKD</td>
<td>TK8903797T 9V</td>
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<td>16.24</td>
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**Schedule Total**

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**Total Schedule**

150.20 + 59.52 + 64.96 = 374.68
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 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

approved for reporting purposes only.

<table>
<thead>
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<th>Supplier: 0000016893</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>Mavich Grainger Products</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>525 Commerce St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Southlake TX 76092</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Total PO Amount | 274.68 |

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**Authorized Signature**

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** 917.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS</td>
<td>203130</td>
<td>1.00</td>
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<td>09/06/2023</td>
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<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS</td>
<td>223530</td>
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<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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**Total PO Amount** 357.60
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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**Total PO Amount**  
689.86
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1025**

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**Schedule Total**  
33.96

**Total PO Amount**  
33.96

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Unity T-s</td>
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**Schedule Total**  
10315.25

**Total PO Amount**  
10315.25

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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

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: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Staff Uniforms - Order # 305917150 1.00 EA 9234.19 9234.19 09/07/2023

Schedule Total ____ 9234.19

Total PO Amount ____ 9234.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15020.00

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**Authorized Signature**
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Schedule Total 5421.00

Total PO Amount 5421.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

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**Total PO Amount**

40330.35

**Authorized Signature**
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<th>Tax Exempt ID: Mfg ID</th>
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Schedule Total: 24467.87

Total PO Amount: 24467.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000005122 BSN Sports LLC 14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States | Ship To: | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 Uniforms- Order #307002511 | | | | 1.00 | EA | 802.50 | 802.50 | 09/07/2023 |
| 2 - 1 Uniforms- Order #307158495 | | | | 1.00 | EA | 1195.60 | 1195.60 | 09/07/2023 |
| 3 - 1 Uniforms - Order #305923634 | | | | 1.00 | EA | 23655.74 | 23655.74 | 09/07/2023 |

**Total PO Amount** 25653.84
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

6466.00

**Total PO Amount**

6466.00

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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Attention:** Pilar Bradfield

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UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

|              | 9141.12 |
**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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**Schedule Total**

6044.66

**Total PO Amount**

6044.66
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**Schedule Total** 1620.00

**Total PO Amount** 1620.00
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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

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Schedule Total 1926.00

Total PO Amount 7356.25
**Purchase Order**

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**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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**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | VB Uniforms-Cart #9590455 |  |  | 1.00 | EA | 11049.23 | 11049.23 | 09/06/2023

**Schedule Total**
11049.23

2 | VB Uniforms - Cart #9716198 |  |  | 1.00 | EA | 9269.70 | 9269.70 | 09/06/2023

**Schedule Total**
9269.70

**Total PO Amount**
20318.93

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BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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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
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt Option:** Standard
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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**Attention:** Tami Deaton
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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

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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United States

**TCM Contract #:** 2023-1014

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**Purchase Order**

**University of North Texas**
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---

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Kandice Green

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United States

---

<table>
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**Schedule Total**

48.06

**Total PO Amount**

48.06

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**Authorized Signature**
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<th>PO Box 2607</th>
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**Ship To:**
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Pilar Bradfield

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- UNT System Business Service Center
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total:**
- **Total PO Amount:** 4000.00

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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:** 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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>2000W active portable loudspeaker system 12-inch woofer 1.</td>
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| 2 - 1    | Labor                                      |             |                | Standard             | 1.00     | EA  | 364.88   | 364.88       | 09/07/2023 |
|          |                                           |             |                |                       |          |     |          |              |          |
|          |                                           |             |                |                       |          |     |          |              |          |
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**Schedule Total**

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| 3 - 1    | Shipping                                   |             |                | Standard             | 1.00     | EA  | 37.56    | 37.56        | 09/07/2023 |
|          |                                           |             |                |                       |          |     |          |              |          |
|          |                                           |             |                |                       |          |     |          |              |          |
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<td>FORT WORTH TX 76113</td>
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<thead>
<tr>
<th>Attention: Pilar Bradfield</th>
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<tbody>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>2500.00</td>
<td>2500.00</td>
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| Schedule Total | 2500.00 |
|               |         |

| Total PO Amount | 2500.00 |
|                |         |

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Authorized Signature
**Purchase Order**

**DUPLECTE**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan 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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<tbody>
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<td>1 - 1</td>
<td>5525000</td>
<td>FSHRBND UNDRPAD 20X250 1CS</td>
<td>1.00</td>
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<td>67.19</td>
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**Schedule Total** 67.19

**Total PO Amount** 67.19
### Purchase Order

**Supplier:** 0000029511  
Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
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>
<tr>
<th>Line-Sch</th>
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<td>iZotope Music Production Suite 5 EDU</td>
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<td>5.00</td>
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<td></td>
<td>499.50</td>
<td>2497.50</td>
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<td>Antares Auto-Tune Pro X DL</td>
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<td>5.00</td>
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<td>229.00</td>
<td>1145.00</td>
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<td>Celemony Melodyne 5 Stu DL</td>
<td></td>
<td>5.00</td>
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<td>699.00</td>
<td>3495.00</td>
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<td>4 - 1</td>
<td>Synchro Arts VocAlign Ultra</td>
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<td>Native Instruments Komp 14 Ult EDU Lab Pk</td>
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<td>1649.00</td>
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<td>6 - 1</td>
<td>PACE iLok USB-C Dongle</td>
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<td>8.00</td>
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<td>54.95</td>
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<td>Avid Pro Tools Ult MSL EDU 5+</td>
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<td></td>
<td>299.00</td>
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**Schedule Total:** 2497.50  
**Schedule Total:** 1145.00  
**Schedule Total:** 3495.00  
**Schedule Total:** 1995.00  
**Schedule Total:** 1649.00  
**Schedule Total:** 439.60  
**Schedule Total:** 299.00

---

**Authorized Signature**
**Authorized Signature**

**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

---

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<tr>
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<td>Avid Pro Tools Multi Seat License Server - Free item with order</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
11520.10

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---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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<td>09795A FILTER PAPER 51/2CM 100/PK</td>
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<td>20 60 5625WEIGHING PPR 6X6 IN 500/PK</td>
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<td>B607000420 DURAC PLUS THERMOMETER</td>
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**Total PO Amount**  
329.92

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
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**  
21848.00

**Total PO Amount**  
21848.00
**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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Legacy Carriers 9/27</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Freight Terms</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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</tbody>
</table>
| Phone/Email | 940/369-5500  
Jill.Roys@untsystem.edu |
| Supplier: | 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Shipped To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry/ Won |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TCM Contract #: | 2023-1026 |
| Tax Exempt? | |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Replenishment Option: Standard |
| | | | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 53602482 | 53602482 | 53602482 | 1.00 | EA | 390.93 | 390.93 | 09/07/2023 |

Schedule Total: 390.93  
Total PO Amount: 390.93  

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill 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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
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| 2 - 1    | 6770 CORNING MINI CENTRIFUGE 1/CS |        | 1.00     | CS  | 178.02   | 178.02       | 09/07/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total: 655.00

Total PO Amount: 655.00

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### 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:
Penny Light

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Images - Canon Printer FY24</td>
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<td>1525LF</td>
<td>TK89788562T Combination Padlock</td>
<td>Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabineets Office Environments and Equipment School Employee a</td>
<td>3.00</td>
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<td>1525K-V660</td>
<td>TK89788563T Key Type Key-Controlled Dial Combination Padlock Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C</td>
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<td>3 - 1</td>
<td>5KALJ</td>
<td>TK89788564T Padlock Shackl Dia. 3/8 in Shackl Height 2 1/2 in Shackel Width 15/16 in Shackel Material Steel Body Height 1 1/2 in Body Width 2 in Body Thickness 1 in Body Material Steel Number</td>
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</table>
**Purchase Order**

**SUPPLIER:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**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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**Schedule Total**  
84.52

**Total PO Amount**  
120.03

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Authorized Signature
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000030363
atlasRFIDstore
2014 Morris Ave
Birmingham AL 35203-4108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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Schedule Total 8150.00

Total PO Amount 8150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rally Towels</td>
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<td>2000.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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**Total PO Amount** 859.62
### Purchase Order

**Suppliers:**
- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- **Attention:** Christophe Cocuron

**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 #:** 2023-0992

**Tax Exempt ID:**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:**

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**Total PO Amount:** 82.44

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
**PO Box 844727**
**Dallas TX 75284-4727 United States**

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205 United States**

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<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 20 in Purple Diamond Plus Floor Pad 5K</td>
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| 2 - 1    | 3M 20 in. Topline Auto scrubber Floor Pad (5-Count) |        | 4.00     | EA  | 35.40    | 141.60       | 09/07/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **141.60** |

| 3 - 1    | 3M 17 in. Topline Auto scrubber Floor Pad (5-Count) |        | 4.00     | EA  | 27.45    | 109.80       | 09/07/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **109.80** |

| 4 - 1    | 3M Scotch-Brite 24 in Purple Diamond Plus Floor Pad (5-Count) |        | 1.00     | EA  | 331.35   | 331.35       | 09/07/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **331.35** |

| 5 - 1    | 3M Easy Shine Floor Finish Backpack Applicator Kit |        | 1.00     | EA  | 377.74   | 377.74       | 09/07/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **377.74** |

| 6 - 1    | 3M Scotch-Brite 17 in Purple Diamond Plus Floor Pad (5-Count) |        | 2.00     | EA  | 216.40   | 432.80       | 09/07/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **432.80** |

| 7 - 1    | Tork Tissue Bath Adv Mini Jumb |        | 60.00    | EA  | 44.87    | 2692.20      | 09/07/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **2692.20** |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Currency**

**Payment Terms**
30 days
**Freight Terms**
Dest., prepay & add
**Ship Via**
GROUND

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# Purchase Order

**Supplier:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
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

<table>
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**Schedule Total**  
7490.62

**Total PO Amount**  
7490.62

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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>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 |
| Attention: Kandice Green | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TCM Contract #: 2023-1026 |  |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | K50 | GOGGLE SANITIZER -30 |
| | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | 2.00 | EA | 417.71 | 835.42 | 09/07/2023 |
| | Schedule Total | 835.42 |
| 2 - 1 | 19181512 | FB CLEAR SAFETY GOGGLES |
| | 5.00 | PK | 6.88 | 34.40 | 09/07/2023 |
| | Schedule Total | 34.40 |
| | Total PO Amount | 869.82 |

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Authorized Signature
# Purchase Order

**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 |
|          |                  |        |          |     |          | Schedule Total | 1984.88 |
| 2 - 1    | S7839LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 | EA | 152.04 | 152.04 | 09/07/2023 |
|          |                  |        |          |     |          | Schedule Total | 152.04 |
| 3 - 1    | Z16T0006N        | CTO MBP 13 M2 8C 10G  
16GB 1TB SLVR | 1.00 | EA | 1795.74 | 1795.74 | 09/07/2023 |
|          |                  |        |          |     |          | Schedule Total | 1795.74 |
| 4 - 1    | S9903LL/A        | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) | 1.00 | EA | 223.47 | 223.47 | 09/07/2023 |
|          |                  |        |          |     |          | Schedule Total | 223.47 |

**Total PO Amount:** 4156.13

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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:** 493.36
**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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  
393.75

Total PO Amount  
393.75
**Purchase Order**

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 68600.00

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**Attention:** Pilar Bradfield

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## Purchase Order

**Supply:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
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

**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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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002490
Churchill Container, LLC
14601 W 99th St
Lenexa KS 66215-1106
United States

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### Attention:
Pilar Bradfield
Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 1150.00

**Total PO Amount**: 14525.00

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## Purchase Order

**Supplier:** 0000047688  
** ACT Event Services Inc**  
** PO Box 463**  
** Addison TX 75001**  
** United States**

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** Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00
Purchase Order

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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United States

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Schedule Total 250.00

Total PO Amount 500.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total  275.00

Total PO Amount 275.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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1 - 1  Midway Press - NT Daily FY24  1.00  EA  33352.50  33352.50  09/07/2023  

**Schedule Total**  **33352.50**

**Total PO Amount**  **33352.50**

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Authorized Signature
# Purchase Order

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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Purchase Order**

**Department:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000025977 Possible Missions Inc  
**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 232.42

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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
CG24021

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**
51.86

**Total PO Amount**
484.96
## 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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**Total PO Amount** 620.80

Authorized Signature

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</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 230.74

Total PO Amount 230.74
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26.40

**Schedule Total**  
10.00

**Total PO Amount**  
36.40
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**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:** Donovan 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**  
290.28

**Total PO Amount**  
947.36

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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  
CG24025

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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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</td>
<td>10x Tris-Glycine-SDS - Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
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<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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<td>Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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Total PO Amount 109.00
Purchase Order

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NITROGEN INDUSTRIAL MICROBULK</td>
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**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000001053</th>
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<tbody>
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<tr>
<td>Attention: Kandice Green</td>
<td>Bill To: UNT System Business Service Center</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>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Ship Via: GROUND</td>
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<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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TCM Contract #: 2023-0992

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**Schedule Total**

480.00

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<td>2 - 1</td>
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**Schedule Total**

50.40

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**Schedule Total**

3168.00

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<tbody>
<tr>
<td>4 - 1</td>
<td>HAZARDOUS MATERIAL</td>
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**Schedule Total**

96.00

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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>5 - 1</td>
<td>RENTAL BULK TANK</td>
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<td>EA</td>
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**Schedule Total**

3576.00

**Total PO Amount**

7370.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000062749
Crerar, Andrew James
8604 Seven Oaks Ln
Denton TX 76210-3891
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>9.2 Game Day Operations</td>
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Schedule Total 300.00

Total PO Amount 300.00
# Purchase Order

**Vendor:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**TCM Contract #: 2023-0992**

**Tax Exempt #: 2023-0992**

**Tax Exempt ID:**

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**Dispatch Via Print**

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**Purchase Order Date Revision**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031323
MW Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004090  
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
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

### Line Item

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**Schedule Total**  
49380.00

**Total PO Amount**  
49380.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Purchase Order**

**NT752-NT00001527**
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

**Currency**

**DUPPLICATE**
Dispatch Via Print

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 4193.99
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**

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**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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:** Tennie Jones

**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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**Total PO Amount**  
22715.00

Authorized Signature
Purchase Order

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Supplier: 0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 180-328429 1.00 EA 552.08 552.08 09/08/2023

Schedule Total 552.08

Total PO Amount 552.08

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
1550.40

**Authorized Signature**
### Purchase Order

**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

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<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>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>MGRLZP0808 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

**Schedule Total:** 20.21

**Schedule Total:** 21.51

**Schedule Total:** 77.82
**Purchase Order**

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**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>5051-02 TK89844495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispe</td>
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**Total PO Amount**

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2448.14

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Authorized Signature
## Purchase Order

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<tr>
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<td>8105-01-517-1362 TK8996302T 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>
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**Schedule Total**: 141.84

**Schedule Total**: 394.68

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**Supplier**: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention**: Connie Verdin
**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 25.60

**Schedule Total:** 35.14

**Schedule Total:** 109.72

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24028

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026

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**Schedule Total:**  
- 74.26  
- 42.87  
- 93.11  
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**Total PO Amount:** 242.81
**Purchase Order**

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**Schedule Total**

- 488.00

- 36.00

**Total PO Amount**

- 524.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
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<td>8.27 Camera Operator- Soccer</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

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<td>Dallas TX 75247-3503</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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<td>Update DATCU stadium signage</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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1606.50

Total PO Amount  
1606.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
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**  
1844.31

**Total PO Amount**  
1844.31

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**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 Details

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
12000.00

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**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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---

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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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**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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**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
3927.78

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Authorized Signature
Purchase Order

<p>| Supplier: 0000018307 Ruthman,Amanda 801 Lake Carolyn Pkwy Apt 3058 Irving TX 75039 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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Authorized Signature
**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** 40000.00

**Schedule Total** 40000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

---

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---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
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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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**Purchase Order**

NT752-NT00001547
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

**Currency**

---

**Dispatch Via Print**

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## Purchase Order

### DUPLICATE
- **Purchase Order Date**: 09-01-2023
- **Payment Terms**: 30 days
- **Ship Via**: GROUND
- **Freight Terms**: Dest, prepay & add
- **Supplier**: 0000013903 Smart Care Equipment Solutions
- **PO Box**: 74008980
- **Chicago IL**: 60674-8980
- **United States**
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Valerie Govan
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

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**Schedule Total**: 17000.00

**Total PO Amount**: 17000.00

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**Authorized Signature**
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Schedule Total 30000.00

Total PO Amount 30000.00
**Purchase Order**

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**Total PO Amount**

|                  | 50000.00 |

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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**
351.94

**Total PO Amount**
351.94

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**Authorized Signature**
**Purchase Order**

**Vendor:** Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

TCM Contract #: 2023-1026

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**Schedule Total**

| 215.32 |

**Total PO Amount**

- 215.32
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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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Habibi

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
559.54

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Schedule Total**  
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**Total PO Amount**  
1959.00

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**Authorized Signature**
Authorized Signature

Purchase Order

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Supplier: 0000016816 DME Delivers LLC 2441 Bellevue Ave Daytona Beach FL 32114 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 200.00

Total PO Amount 7475.00
### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

**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

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001564
09-08-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Crystal Garrett
CG24017

Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?:
Tax Exempt ID:
Replenishment Option: Standard
Line-Sch
Quantity UOM PO Price Extended Amt Due Date

8 - 1 BP1422500
YEAST EXTRACT
DEHYDRATED 500G
2.00 EA 47.78 95.56 09/08/2023

Schedule Total 95.56

Total PO Amount 2703.21

Authorized Signature
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000018512

FEI Company

5350 NE Dawson Creek Drive

Hillsboro OR 97124-5793

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?**

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**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

53072.64

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Authorized Signature
## Purchase Order

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

**Ship To:**
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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

### CHANGE ORDER - REPRINT

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**Payment Terms**: Freight Terms: Dest, prepaid & add
**Ship Via**: GROUND
**Buyer**: Snyder, Owain Spencer
**Phone/ Email**: 940/369-5500, Owain@untsystem.edu
**Currency**:

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**Schedule Total**: 85344.96

**Total PO Amount**: 85344.96

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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.
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

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?
Line- Sch Tax Exempt ID: Mfg ID

1 - 1 Deionized Water 10L Cubitainer Ea

Quantity UOM PO Price Extended Amt Due Date
4.00 EA 38.21 152.84 09/08/2023

Schedule Total 152.84

Total PO Amount 152.84

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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<tr>
<td>Supplier Address</td>
<td>780 Commonwealth Dr, Warrendale PA 15086-7521, United States</td>
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<th>Bill To: UNT System Business Service Center</th>
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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

### Tax Exempt ID:

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### Schedule Total

26.39

### Total PO Amount

26.39

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000006647 American Tokyo Kasei, Inc. (dba TCI Amer  
9211 N. Harbor Gate Street  
Portland OR 97203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  481.60

**Total PO Amount**  481.60

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Authorized Signature
**Purchase Order**

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**Schedule Total**

2087.89

**Total PO Amount**

2087.89

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
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?**  
**Replenishment Option:** Standard

---

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022671
**Address:** BroadPharm
**City:** San Diego
**State:** CA
**Zip Code:** 92121
**Country:** United States

**Ship To:**
**Attention:** Russell Jordan
**Address:** UNT System Business Service Center
**City:** Denton
**State:** TX
**Zip Code:** 76205
**Country:** United States

**Due Date:** 09/08/2023

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**Total PO Amount:** 1240.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 |  
| Life Technologies Corporation |  
| 5781 Van Allen Way |  
| Carlsbad CA 92008 |  
| United States |

| Ship To: | Attention: Russell Jordan |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Christiane Paris</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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### TCM Contract #: 2023-1026

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**Date**: 09-01-2023  
**Revision**:  

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</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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**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:** 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**: 638.50  
**Total PO Amount**: 638.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?** 2023-1014  
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<td>YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
<td>3.00</td>
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<td>Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
<td>1.00</td>
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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**

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**Schedule Total**

154680.33

**Total PO Amount**

154680.33

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**Supplier:** 0000021356  
Transact Campus Inc  
18700 N Hayden Rd Ste 230  
Scottsdale AZ 85255-6759  
United States

---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Shari Ruhberg

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Purchase Order**

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**Total PO Amount** 1389.48
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Schedule Total 1188.49

Total PO Amount 1188.49
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Schedule Total 3128.33

Total PO Amount 3128.33
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**Supplier:** 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

**Ship To:**

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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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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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Braswell Royals Booster Inc</td>
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<td>Cross Roads TX 76227 United States</td>
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**Schedule Total**

817.25

**Total PO Amount**

817.25

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**Purchase Order**

**Suppliers:** 0000000595
Jeol USA Inc
11 Dearborn Rd
PO Box 6043
Peabody MA 01961-6043
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**
47157.72

**Total PO Amount**
47157.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Purchase Details:**

- **Purchase Order:** NT752-NT00001589  
- **Date:** 09-08-2023  
- **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

**Currency:**  
**PO Price:** 68780.00  
**Extended Amt:** 68780.00  
**Due Date:** 09/08/2023

**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**  
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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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**Attention:** UNT Discovery Park

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

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**Total PO Amount**

**1871.54**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**  
- **Purchase Order**: NT752-NT00001592  
- **Date**: 09-08-2023  
- **Revision**: 

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**Supplier**: 0000034162  
**Burkman, Aaron Stanley**  
**905 Cleveland St # 1102**  
**Denton TX 76201-6861**  
**United States**

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

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**Schedule Total**: 175.00

**Total PO Amount**: 175.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
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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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

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Supplier: 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
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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Total PO Amount  
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**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-NT00001596 09-08-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 000001053 Cuevas Distribution Inc

**PO Box 161006 Fort Worth TX 76161-1006 United States**

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**TCM Contract #: 2023-0992**

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**Total PO Amount 494.64**
# 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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**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**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000053137  
**Chick-Fil-A Inc**  
**Attn:** Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

---

**Ship To:**

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---

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000065155
Tanya L Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

---

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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

250000.00

**Total PO Amount**

250000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Supplier**

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<td>Keller TX 76248-3461</td>
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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**

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**Total PO Amount**

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <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:** 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
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:** 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**

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**Total PO Amount**  
1451.48

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**TCM Contract #:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND  
**Ship Via:**

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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:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
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

### CHANGE ORDER - REPRINT

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| Supplier: | 0000014779 | Agdia Inc | 52642 County Road 1 | Elkhart IN 46514 | 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?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025446 | 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 |
|-----------------------|---------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------|
| Canada, Edward D      | 10591 Buccaneer Pt  
Frisco TX 75036  
United States | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 70200.00 |
| Total PO Amount | 70200.00 |

Authorized Signature
Purchase Order

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Schedule Total 5750.00

Total PO Amount 5750.00
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Schedule Total: 13260.00

Total PO Amount: 13260.00

Supplier: 000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
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
**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.

**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**

71760.00

**Total PO Amount**

71760.00
Purchase Order

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:** 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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**Total PO Amount** 15000.00

**Authorized Signature**
### 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:** 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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**Total PO Amount:** 377.90
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
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<td>Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>30.20</td>
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Schedule Total

Total PO Amount 220.91

Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000039213 Huntington T Block Insurance Agency Inc</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>2001 K St NW Ste 625 Washington DC 20006-1037 United States</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<tr>
<td>Tax Exempt?</td>
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<td>1 - 1</td>
<td>FY24 Fine Art Policy</td>
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<tr>
<td>1.00</td>
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<td>2737.00</td>
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Schedule Total | 2737.00 |

Total PO Amount | 2737.00 |
**Purchase Order**

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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>
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</tbody>
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**Supplier:** 00000028679 Carnegie Dartlet LLC

**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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<td>Service Form Request</td>
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<td>1.00</td>
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<td>12500.00</td>
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**Schedule Total**

| Schedule Total | 12500.00 |

| Total PO Amount | 12500.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Subscription</td>
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<td>1.00</td>
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<tr>
<td>1 - 1</td>
<td>8.19 VB Stat Crew</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>09/11/2023</td>
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**Schedule Total** 75.00

| 2 - 1    | 8.29 VB Statcrew |        | 1.00 | EA  | 75.00    | 75.00         | 09/11/2023       |

**Schedule Total** 75.00

**Total PO Amount** 150.00

---

**Supplier:** 0000027778 Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
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

---

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Currency:**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>Service Form Request</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**
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<td>Market Enginuity NPR</td>
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<td>1.00</td>
<td>EA</td>
<td>56196.00</td>
<td>56196.00</td>
<td>09/11/2023</td>
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</table>

**Total PO Amount**

56196.00
## Purchase Order

**Supplier:** 0000010128
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
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<td>Anthology- DSA Assessment Solution</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56261.00</td>
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**Purchase Order**

NT752-NT00001621

**Date:** 09-11-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder,Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

**Document Details:**
- **Purchase Order Date Revision:** NT752-NT00001621 09-11-2023
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Supplier:** Anthology, Inc of NY  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandy Howell  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205  
- **United States**
# Purchase Order

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Spencer@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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</td>
<td>Anthology- Student Activities- Engage/OrgSync</td>
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<td>1.00</td>
<td>EA</td>
<td>14239.00</td>
<td>14239.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**

| Total PO Amount | 14239.00 |

**Authorized Signature**
**Purchase Order**

**UNited System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000037992  
**Name:** Porchia, Daijah  
**Address:** 7645 Waterlace Dr  
**City:** Fairburn GA 30213  
**Country:** United States

---

**Ship To:** 
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---

**Attention:** Mary Braden  
**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

---

**Line Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Service Form Request | [ ] | [ ] | [ ] | 1.00 | EA | 2250.00 | 2250.00 | 09/11/2023 |

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order:** NT752-NT00001623  
  **Date:** 09-11-2023

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
[ ] | [ ] | Standard | 1.00 | EA | 2250.00 | 2250.00 | 09/11/2023 |

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Due Date
09-11-2023

Revision
Print

Date
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 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.
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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 North Texas Public Broadcasting NPR 23/24 1.00 EA 102880.00 102880.00 09/11/2023

Schedule Total 102880.00

Total PO Amount 102880.00
### 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:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td>1.00</td>
<td>EA</td>
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<td>09/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>4ADDLYRSC;EXTON;SITESERVFORATOTALOF5YRWHENCOMBINEDWITHANY1YRWARRDURING1ST90DAY</td>
<td>1.00</td>
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<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
<td>1.00</td>
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<td>390.90</td>
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<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
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<td>58.26</td>
<td>0.00</td>
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**Total PO Amount:** 2884.90
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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Authorized Signature
Authorized Signature

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<th>Supplier: 0000000685 Sheridan Books Inc 613 E Industrial Dr Chelsea MI 48118 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sharon Crosswhite</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 5781.00

Total PO Amount 5781.00
# 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  

**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**  
2950.00  

**Total PO Amount**  
2950.00  

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Authorized Signature
# Purchase Order

**Purchase Order**

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States  

**Ship To:**  
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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
4027.68

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**Authorized Signature**
**Purchase Order**

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<td>POETS &amp; WRITERS, INC.</td>
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<td>PO Box 2100</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000071077  
Prarie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 5228.77
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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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8 - 1  
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**Total PO Amount** 736.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**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  
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Denton TX 76205  
United States

---

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Total PO Amount: 5000.00

Authorized Signature
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**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount \: 731.11
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
41899.68

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**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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th>Schutt Sports LLC</th>
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<tr>
<td>9400 Bradford Rd</td>
<td>Plainfield IN 46168-5909</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Mike Villa |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Bill To</th>
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<tr>
<td>0000005122 BSN Sports LLC 14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Andre Shaw</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 18361.59

**Total PO Amount** 18361.59
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
70129.50

**Total PO Amount**  
70129.50
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

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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>9.4 ESPN Plus -VB</td>
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<td><strong>500.00</strong></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

**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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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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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
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**

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@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:** 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

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

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**Schedule Total**  
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**Total PO Amount**  
2933510.14

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Taxes Exempt #:** 2023-1025

**Replenishment Option:** Standard

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Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00001651 09-01-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

GROUNDS

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000032973 ProQuest LLC

789 E Eisenhower Pkwy

Ann Arbor MI 48108 United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
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**Schedule Total**

30922.06

**Total PO Amount**

30922.06

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**Authorized Signature**
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Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AppleCare + extended service agreement 1.00 EA 382.00 382.00 09/12/2023

Schedule Total 382.00

Total PO Amount 382.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice 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**

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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>
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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>1.00</td>
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<td>49484.00</td>
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<td>09/12/2023</td>
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<td>Bond</td>
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<td>Total PO Amount</td>
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<td>49967.00</td>
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**Total PO Amount** 49967.00

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**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>C2 International - Justin Cook FY24</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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Authorized Signature
**Purchase Order**

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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
<td></td>
<td>28.00 EA</td>
<td>14.41</td>
<td>403.48</td>
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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>1.00 EA</td>
<td>40.35</td>
<td>40.35</td>
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Total PO Amount: 443.83
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<thead>
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<td>Service Form Request</td>
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**Schedule Total**  
**757.63**

**Total PO Amount**  
**757.63**

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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>Dell 24 Monitor-basic</td>
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<td>6.00</td>
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<td>98.54</td>
<td>591.24</td>
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<td>Dell 24 Monitor</td>
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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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**Schedule Total**  
827.25

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<tr>
<td>2 - 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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<td>1993.61</td>
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**Schedule Total**  
1993.61

**Total PO Amount**  
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<tbody>
<tr>
<td>1</td>
<td>Lever Knife-Edge Clamp</td>
<td></td>
<td>10.00</td>
<td>EA</td>
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<td>09/11/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lever Knife-Edge Clamp</td>
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<td>2.95</td>
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**Schedule Total**  
29.50

**Total PO Amount**  
29.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038161  
Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24030

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Sorbic chloride</td>
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**Schedule Total**
580.00

| 2 - 1     | estimated shipping |             |                |       | Standard               | 1.00     | EA  | 70.00   | 70.00       | 09/12/2023|

**Schedule Total**
70.00

**Total PO Amount**  
650.00
## Purchase Order

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>1.00</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

**Authorized Signature**
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<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Symonds Flags and Poles</td>
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Schedule Total: 7000.00

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>Marqee Service Visit</td>
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Total PO Amount 1500.00
**Purchase Order**

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<tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000039636
Ocelot
PO Box 103211
Pasadena CA 91189-3211
United States

**Ship To:**
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**Attention:** Melissa Day

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0271

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<tr>
<td>1 - 1</td>
<td>INV #0038-08 subscription fee for GetAnswers Comprehensive Service</td>
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**Schedule Total** 12000.00

**Total PO Amount** 12000.00

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Authorized Signature
## Purchase Order

### Duplicate Details
- **Purchase Order**: NT752-NT00001667
- **Date**: 09-12-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier**: 0000010288
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - 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**: Kandice Green

### TCM Contract
- **TCM Contract #:** 2023-1025

### Replenishment Option
- **Replenishment Option**: Standard

### Line Item Details
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<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>3052835</td>
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<td>174.39</td>
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### Schedule Total
- **Total PO Amount**: 174.39

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**Authorized Signature**
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<td>421.47</td>
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Schedule Total: 842.94

Total PO Amount: 842.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

SUPPLIER:
00025977
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 22.39

Total PO Amount 22.39

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Payment 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

This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>GROUND</td>
</tr>
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</table>

**Buyer**

- Name: Roys, Jill Kathryn
- Phone/E-mail: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- Name: Northwestern State University Athletics
- Address: 468 Caspari St, Natchitoches LA 71497, United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- 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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<td>8.20 Game Guarantee</td>
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<td>3000.00</td>
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**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**Vendor:** 0000012195 Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 375000.00  
**Total PO Amount:** 375000.00
**Purchase Order**

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**Total PO Amount**

15000.00
**Purchase Order**

| Supplier: 0000039163 Murillo, Juan  
| 2349 Coyote Way  
| Northlake TX 76247-1992 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

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<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
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Schedule Total: 200300.00

Total PO Amount: 200300.00

---

**Supplier:** 0000002192 Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment 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:** 0000002192 Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001677  
09-12-2023

**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:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1626

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<td>Turbo HiPace 80 Neo</td>
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<td>8050.00</td>
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<td>Package DN 63 CF-F with OmniControl und AC</td>
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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
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<td>191.70</td>
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<td>24 V DC, G 1/8 for connection with TC 110</td>
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<td>3</td>
<td>CON 1 - Venting valve</td>
<td>1</td>
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<td>24 V DC, G 1/8 for connection with TC 110</td>
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**Schedule Total**  
8050.00

**Schedule Total**  
191.70

**Schedule Total**  
717.30

**Total PO Amount**  
8959.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total  
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Schedule Total  
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Total PO Amount  
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Authorized Signature
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<tr>
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<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
### 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

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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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

### DTPLICATE

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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: 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.

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Schedule Total**  
4000.00

Total PO Amount  
4000.00

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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:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chaguinian proofreading</td>
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Schedule Total 230.00

Total PO Amount 230.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00

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**Supplier:** 0000015516  
SACNAS  
Native Americans in  
Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

---

**Payment Terms:**  
30 days  
Dest. prepay & add

**Freight Terms:**  
GROUNDD

**Ship Via:**  

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**Currency:**  

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**Due Date:**  
09/12/2023
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

|          | 250.00 |

**Total PO Amount**

|          | 250.00 |

Authorized Signature
Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>Refill for large Oxygen tank (Size K)</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
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<tr>
<th>Quantity</th>
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<td>20.00</td>
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<td>79.09</td>
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**Schedule Total**

1581.80

**Total PO Amount**

1581.80

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**Schedule Total**  
541.00

**Schedule Total**  
691.00

**Total PO Amount**  
1773.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Wooten Hall - Emergency Asbestos Abatement | | 1.00 | EA | 46750.00 | 46750.00 | 09/13/2023

**Schedule Total**  
46750.00

**Total PO Amount**  
46750.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00001692**  
09-13-2023  
09-13-2023

### Supplier Information
- **Supplier:** 0000014238  
  Ensolum LLC  
  8330 Lyndon B Johnson Fwy  
  Ste B830  
  Dallas TX 75243  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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### Attention Information
- **Attention:** Taelon Payne

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item Description Table

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<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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**Schedule Total**  
8471.64

**Total PO Amount**  
8471.64

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**Authorized Signature**
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**Purchase Order**

**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

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003201 RESIDENTIAL MGMT SYSTEMS 9131 Anson Way Ste 301 Raleigh NC 27615-5050 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 50132.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Ship To:  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States | **Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>7.50</td>
<td>22.50</td>
<td>09/13/2023</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9 - 1</td>
<td>Taylor reagent #12-2 oz</td>
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<td>Taylor FAS-DPD Reagent 2 oz.</td>
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<td>11 - 1</td>
<td>FAS-DPD Powder R-870 10g</td>
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**Total PO Amount**

| Schedule Total | 22.50 |
| Schedule Total | 13.52 |
| Schedule Total | 113.84 |
| Schedule Total | 90.36 |
| Total PO Amount | 2984.93 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039136  
Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
United States

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**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
152.50

**Total PO Amount**  
152.50
**Purchase Order**

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>9.4 VB Production</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

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**Attention:** Shawn Adams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel. | | 1.00 | EA | 15853.52 | 15853.52 | 09/13/2023 |
2 | Ceiling mounted 5300 lumen WUXGA laser projector with 110" Manual pull down projector screen. | | 1.00 | EA | 8115.98 | 8115.98 | 09/13/2023 |
3 | CON 1 - i2I Technologies On-site Installation | | 1.00 | EA | 5980.00 | 5980.00 | 09/13/2023 |
4 | i2I annual onsite support and device repair / replacement contract | | 1.00 | EA | 3240.00 | 3240.00 | 09/13/2023 |
5 | CON 1 - Shipping | | 1.00 | EA | 330.00 | 330.00 | 09/13/2023 |

---

**Schedule Total**

**15853.52**

**8115.98**

**5980.00**

**3240.00**

**330.00**

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

**Ship To:**
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**Attention:** Shawn Adams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
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</table>

**Total PO Amount**

33519.50

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** 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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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 150990.29
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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Bill To: UNT System Business Service Center  
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United States

<table>
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Schedule Total  
220.60

Total PO Amount  
220.60

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:** Kathryn Tunks  
**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>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>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
<td></td>
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**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  
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Denton TX 76205  
United States

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<td>4 - 1</td>
<td>CON 1 - Shipping</td>
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</table>

**Total PO Amount** 35095.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

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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**Attention:** Shari Ruhberg  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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**Schedule Total**

| Total PO Amount | 200.76 |

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 268.08

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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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<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>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2403.18</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>1.00</td>
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<td>100.10</td>
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Schedule Total: 100.10

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<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>454.22</td>
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Schedule Total: 454.22

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<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
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<td>18.72</td>
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Schedule Total: 18.72

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<tr>
<td>5 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>267.75</td>
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Schedule Total: 267.75

Total PO Amount: 3243.97

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Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 1234567890
Replenishment Option: Standard

Authorized Signature
Purchase Order

**Purchase Order**

**Suppliers**: 0000020516 University of Massachusetts 100 Venture Way Ste 201 Isenberg School Of Management Hadley MA 01035-9462 United States

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**Attention**: Diana Bergeman

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>UMass Data Work</td>
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**Schedule Total**

| Total PO Amount | 5000.00 |

**Tax Exempt?**

**Tax Exempt ID**: Replenishment Option: Standard

<p>| <strong>Authorized Signature</strong> |</p>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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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:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
## Purchase Order

**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>Morales, Gabriel Adrian</th>
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<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

### Attention

Valerie Govan

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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United States

### Line-Sch

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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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*Supplier:* 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  

*Ship To:*  
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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: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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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
1 - 1 FY24 -ISI Trimark- Clark Bakery

Replenishment Option: Standard

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Schedule Total 14000.00

Total PO Amount 14000.00
# Purchase Order

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
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:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center
Send Invoices to:
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United States

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**Total PO Amount**

1192.61

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I-35 North Ste 214
Denton TX 76207
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 1776.49 | 1776.49 | 09/13/2023

**Schedule Total**
1776.49

**Total PO Amount**
1776.49

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I-35 North Ste 214
Denton TX 76207
United States

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**Attention:** Stephanie Watson

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4200
Denton TX 76205
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**Schedule Total**

1700.65

**Total PO Amount**

1700.65

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<td>RENTAL BULK TANK</td>
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Total PO Amount: **14611.80**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
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<td>Guest Speaking Engagement - CVAD</td>
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Total PO Amount: 2700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

<table>
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<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>FY24 Entech Blanket</td>
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<td>45000.00</td>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039003

**Ship To:**

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**Attention:** Carlos Valdez

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Schedule Total**

32000.00

**Total PO Amount**

32000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier</th>
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<td>Galls, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 505614</td>
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</tr>
<tr>
<td>Saint Louis MO 63150-5614</td>
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<th>Attention: Carrie Slayden</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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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 50000.00

Total PO Amount 50000.00
## Purchase Order

**DUPORATE** | **Dispatch Via Print**
---|---
Purchase Order Date | Revision
NT752-NT00001728 | 09-13-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier: 0000025977**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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Schedule Total
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149.55
55.06
107.20
137.94
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Total PO Amount
449.75

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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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<table>
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<th>Supplier</th>
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<tr>
<td>KSA Contractors LLC</td>
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<td>4235 Victor Blvd</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Total PO Amount**  
150000.00

---

**Authorized Signature**

---

Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# 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

---

## Tax Exempt?
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>106R03930 Xerox VersaLink C605 Extra High Capacity yellow original toner cart</td>
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**Schedule Total**

493.10

613.89

739.65

493.10

1156.28

701.10
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DUPLECTE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-NT00001730  09-13-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest., prepaid & add  GROUND

Buyer  Phone/ Email  Currency
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

Supplier: 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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Schedule Total 701.10
Schedule Total 1156.28
Schedule Total 1734.42
Schedule Total 2023.54
Total PO Amount 9111.36
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
## Purchase Order

### Supplier: 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID

### Schedule Total

### Total PO Amount

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Schedule Total

Total PO Amount

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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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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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
55000.00

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**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

---

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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9.2 Production  
1.00  
EA  
250.00  
250.00  
09/13/2023

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
Supplier: 0000039252  Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

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Attention: Pilar Bradfield

Bill To:  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
### Purchase Order

**Supplier:** 0000039238  
Geld,Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
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:** 1250.00
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Schedule Total: 4000.00

Total PO Amount: 4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 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 |

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Schedule Total: 4500.00

Total PO Amount: 4500.00
**Purchase Order**

**Supplier:** 0000014686 Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

**Ship To:**

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request | | 1.00 | EA | 10000.00 | 10000.00 | 09/13/2023 |

**Schedule Total** | 10000.00

**Total PO Amount** | 10000.00
### Purchase Order

**Supplier:** 0000036171  QwikU  
2092A Old Taylor Rd  
Oxford MS 38655-5019  
United States

**Ship To:**  
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**Bill To:** 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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**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

Snyder, Owain Spencer

**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>
<tr>
<th>Line-Sch</th>
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<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>
<td>10450.00</td>
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**Schedule Total**

10450.00

**Total PO Amount**

10450.00

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000041182 JR Media Services</th>
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<tbody>
<tr>
<td>800 Jackson St #500 Dallas TX 75202</td>
<td>Attention: Hannah Kronenberger</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
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Schedule Total 37620.00

Total PO Amount 37620.00
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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>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>
<td>772.00</td>
<td>09/15/2023</td>
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Schedule Total            772.00

Total PO Amount            772.00
**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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2</td>
<td>-</td>
<td>-</td>
<td>15.00</td>
<td>EA</td>
<td>573.39</td>
<td>8600.85</td>
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<td></td>
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**Schedule Total:** 8600.85

**Schedule Total:** 765.00

**Total PO Amount:** 9365.85

---

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. 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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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>15.45</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>ACETYLENE, INDUSTRIAL GRADE Size: MC</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>21.65</td>
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**Schedule Total**

**Total PO Amount**

37.10
## Purchase Order

**Supplemental Information**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z174000E8 16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
<td>1.00 EA</td>
<td>2930.54</td>
<td>2930.54</td>
<td>09/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>SD762LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>1.00 EA</td>
<td>385.56</td>
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**Total PO Amount**: 3316.10
### DUPLICATE

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<tr>
<td>NT752-NT00001751</td>
<td>09-14-2023</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: 0000037771

- Falkenberg Construction Co Inc
- 2435 109th St
- Grand Prairie TX 75050-1113
- United States

### Ship To:

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### Attention: Stephanie Lee

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Yes

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<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>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40627.86</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Bonds</td>
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<td>EA</td>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
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**Schedule Total**

**Total PO Amount**

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<tr>
<td></td>
<td>41643.57</td>
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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:** 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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/14/2023</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
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<td>NT752-NT00001752</td>
<td>09-14-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
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<td>Ship Via</td>
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<tr>
<td>Freight Terms</td>
<td>GROUND</td>
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</tbody>
</table>

**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>
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<tr>
<td>1</td>
<td>50 % down prior to engagement</td>
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<td>Final Payment when services are render</td>
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## Purchase Order

### Supplier:
000007552 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

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>endothelial cell growth supplement</td>
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<td>3.00</td>
<td>EA</td>
<td>76.00</td>
<td>228.00</td>
<td>09/14/2023</td>
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### Schedule Total
228.00

### Total PO Amount
228.00

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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:** 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>FC01010MG</td>
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<td>09/14/2023</td>
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<tr>
<td></td>
<td>FIBRONECTIN HU PUR-10MG</td>
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**Schedule Total** 610.81

| 2 - 1    | D12345           |        | 1.00     | EA  | 128.54   | 128.54       | 09/14/2023 |
|          | DIMETHYLSULFOXIDE 10 X |    |          |    |          |              |            |

**Schedule Total** 128.54

**Total PO Amount** 739.35
**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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CUVETTES PLUS 1MM GAP 50/PK</td>
<td>450124</td>
<td>1.00</td>
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<td>203.89</td>
<td>203.89</td>
<td>09/14/2023</td>
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</table>

**Schedule Total** 203.89

**Total PO Amount** 203.89

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | R3104S                 | HINDIII-HF  
10,000 UNITS | 1.00 | EA | 65.60 | 65.60 | 09/14/2023 |

**Schedule Total**  
65.60

| 2 - 1    | R3136S                 | BAMHI HF  
10000 UNITS | 1.00 | EA | 63.65 | 63.65 | 09/14/2023 |

**Schedule Total**  
63.65

| 3 - 1    | R3589S                 | MFEI HF   
500 UNITS | 1.00 | EA | 82.00 | 82.00 | 09/14/2023 |

**Schedule Total**  
82.00

| 4 - 1    | R3140S                 | PSTI-HF-  
10,000 UNITS | 1.00 | EA | 70.72 | 70.72 | 09/14/2023 |

**Schedule Total**  
70.72

| 5 - 1    | R0146S                 | XHO I    | 1.00 | EA | 78.92 | 78.92 | 09/14/2023 |

**Schedule Total**  
78.92

**Total PO Amount**  
360.89

**Authorized Signature**
Purchase Order

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<th>UNT System Business Service Center</th>
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<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
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TCM Contract #: 2023-0992

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<td>REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
119.64

**Total PO Amount**  
119.64
Purchase Order

Supplier: 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1 Radio Advertising

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Schedule Total: 2600.00

Total PO Amount: 2600.00

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>
</tr>
</tbody>
</table>

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**: 250000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00001763

**Date:** 09-14-2023

**Revision:**

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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:** 0000031167

Rawlings Sporting Goods
510 Maryville University Dr
Saint Louis MO 63141-5842
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1-1</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Apple 10.2-inch iPad</td>
<td>MK2L3LL/A</td>
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<td>EA</td>
<td>315.32</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>S7849LL/A</td>
<td>1.00</td>
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**Total PO Amount**: 413.28

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**Distribution**:  
Dispatch Via Print

**Payment Terms**: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**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**: 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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**Authorized Signature**
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<tr>
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<td>MK2KL3LL/A Apple 10.2-inch iPad</td>
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<td>315.32</td>
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<td></td>
<td>Wi-Fi - 9th generation - tablet -</td>
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<td>64 GB - 10.2&quot; IPS (2160 x 1620) -</td>
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<td>SCM32LL/A AppleCare+ - Extended</td>
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<td></td>
<td>service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
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**Schedule Total**  
**315.32**

**Schedule Total**  
**48.98**

**Total PO Amount**  
**364.30**

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**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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**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 | 26.51 |

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Authorized Signature
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Total PO Amount: 4750.00
## Purchase Order

**Supplier:** 000004779 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

<table>
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<th>Line-Sch</th>
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<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>
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<td>24.00</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>12.00</td>
<td>EA</td>
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<td>1785.60</td>
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<td>3</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>1965.00</td>
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<td>5</td>
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**Schedule Total**  
3571.20  
1785.60  
1965.00  
985.00  
340.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicates

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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>
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### Supplier

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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### Attention

**Attention:** Leslie Gatson

### 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

### Total PO Amount

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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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</table>

**Total PO Amount:** $8,646.80

---

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:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  **Dell Precision 7960 Tower**

<table>
<thead>
<tr>
<th>Line</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>Dell Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24153.48</td>
<td>24153.48</td>
<td>09/14/2023</td>
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**Schedule Total**

24153.48

1 - 2  **Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")**

<table>
<thead>
<tr>
<th>Line</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>2</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
<td>09/14/2023</td>
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**Schedule Total**

520.00

**Total PO Amount**

24673.48

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**Authorized Signature**
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Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Overflow bin TruPrint 2000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10639.20</td>
<td>10639.20</td>
<td>09/14/2023</td>
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Schedule Total: 10639.20

Total PO Amount: 10639.20
**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>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001771</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>
</tr>
</tbody>
</table>

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98880.00</td>
<td>98880.00</td>
<td>09/14/2023</td>
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</tbody>
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**Schedule Total**  
98880.00

**Total PO Amount**  
98880.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Number**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Watermarks Insights 3rd Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164155.99</td>
<td>164155.99</td>
<td>09/14/2023</td>
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</table>

**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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</table>
| Purchase Order | NT752-NT00001773  
Date: 09-14-2023 | |
| Payment Terms | Freight Terms  
30 days  
Dest. prepay & add | Ship Via  
GROUND |
| Buyer | Phone/ Email  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu | Currency |

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt 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>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/14/2023</td>
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</table>

**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

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | MISC - Landscaping | 1.00 | EA | 17800.00 | 17800.00 | 09/14/2023 |

**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
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>
<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>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' Touch Screen</td>
<td>0000039179</td>
<td>0000039179</td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
<td>8255.50</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
<td>0000039179</td>
<td>0000039179</td>
<td>1.00</td>
<td>EA</td>
<td>379.05</td>
<td>379.05</td>
<td>09/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Shipping and Handling</td>
<td>0000039179</td>
<td>0000039179</td>
<td>1.00</td>
<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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>09/14/2023</td>
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<td></td>
<td>5837.75</td>
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<td>2</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>
<td>09/14/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>14957.75</td>
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<tr>
<td>3</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>899.00</td>
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<td>4</td>
<td>International Shipping Charge for 9 SKaerhoj 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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<td></td>
<td>260.00</td>
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<tr>
<td>5</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>264.00</td>
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<tr>
<td>6</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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<td>----------------</td>
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<td>----------</td>
<td>-----</td>
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<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD</td>
<td>Yes</td>
<td>Supplier: 0000034578</td>
<td>TM Television</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD</td>
<td>Yes</td>
<td>Supplier: 0000034578</td>
<td>TM Television</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Rasterizer</td>
<td>Yes</td>
<td>Supplier: 0000034578</td>
<td>TM Television</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>10 - 1</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
<td>Yes</td>
<td>Supplier: 0000034578</td>
<td>TM Television</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
<td>Yes</td>
<td>Supplier: 0000034578</td>
<td>TM Television</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
<td>Yes</td>
<td>Supplier: 0000034578</td>
<td>TM Television</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>13 - 1</td>
<td>Z44 G4/W-2265 [ConB 1/3]Infinity</td>
<td>Yes</td>
<td>Supplier: 0000034578</td>
<td>TM Television</td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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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

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>14 - 1</td>
<td>BRAINSTORM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
6935.00

**Total PO Amount**  
46183.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<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>Hannah Kronenberger</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 |

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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request - Localist FY24</td>
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<td>EA</td>
<td>21037.50</td>
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Schedule Total: 21037.50

Total PO Amount: 21037.50
### Purchase Order

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

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**Attention:** Stephanie Watson  
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

<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>ECSI</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>09/14/2023</td>
</tr>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Suppliers:** 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>
<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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<tr>
<td>1 - 1</td>
<td>Line 1 Alabama State GF50027-1 subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48942.00</td>
<td>48942.00</td>
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<td>2 - 1</td>
<td>Line 2 Alabama State GF50027-1 subaward</td>
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<td>25000.00</td>
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<td></td>
</tr>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Sierra Academic Core Bundle: $132326.06</td>
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**Schedule Total**

132326.06

**Total PO Amount**

132326.06

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

- GROUND

---

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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:** 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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<tr>
<td>1 - 1</td>
<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>691.22</td>
<td>691.22</td>
<td>09/14/2023</td>
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**Schedule Total**  
691.22

**Total PO Amount**  
691.22

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kathryn Tunks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell 27 Monitor  -</td>
<td>P2722H</td>
<td>2.00</td>
<td>EA</td>
<td>225.00</td>
<td>450.00</td>
<td>09/14/2023</td>
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<td>2 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>1.00</td>
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<td>1250.00</td>
<td>1250.00</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>09/14/2023</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

---

**Suppliers:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1027**

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<td>1 - 1</td>
<td>Z17G00QQA CTO 14IN MBP M2 PRO 10C CPU 16C GPU 16GB 512GB SSD SP GRAY NON C ANC</td>
<td>1.00 EA</td>
<td>1907.60</td>
<td>1907.60</td>
<td>09/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD6Q2LV/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
<td>1.00 EA</td>
<td>178.57</td>
<td>178.57</td>
<td>09/14/2023</td>
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**Schedule Total**  
1907.60

**Schedule Total**  
178.57

**Total PO Amount**  
2086.17

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**Authorized Signature**
**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
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---

**Line-Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Frigidaire 20 cu.ft. Upright Freezer - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>929.99</td>
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<tr>
<td>2</td>
<td>LG 20.2 cu.ft. Top Freezer Refrigerator - White</td>
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<td>1.00</td>
<td>EA</td>
<td>649.99</td>
<td>649.99</td>
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**Total PO Amount**  
1579.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
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

---

<table>
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<td>WBB Database Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
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>MBB Database Subscription</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
9500.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Blackbaud RE NXT</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>09/14/2023</td>
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**Tax Exempt?**

**Supplier:** 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**Ship To:**
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**Attention:** Bonita White

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**Invoice:**

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<td>Blackbaud RE NXT Learn More</td>
<td>11250.00</td>
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**Schedule Total:** 11250.00

**Total PO Amount:** 11250.00

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**Authorized Signature**
## Purchase Order

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<td>precision 3460 Small</td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>1.00</td>
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<td>165.00</td>
<td>165.00</td>
<td>09/14/2023</td>
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| Schedule Total | 1560.00 |
| Schedule Total | 165.00  |

Total PO Amount | 1725.00 |

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Attention: CAAAM  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FB Cleats</td>
<td>11566.33</td>
<td>1.00</td>
<td>EA</td>
<td>11566.33</td>
<td>11566.33</td>
<td>09/14/2023</td>
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**Schedule Total**  
11566.33

**Total PO Amount**  
11566.33

---

**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: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>23160.59</td>
<td>23160.59</td>
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Schedule Total

23160.59

Total PO Amount

23160.59
**Supplier:** Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field. | | | 1.00 | EA | 7500.00 | 7500.00 | 09/14/2023 |

**Schedule Total** | 7500.00

**Total PO Amount** | 7500.00

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

**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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<th>UOM</th>
<th>PO Price</th>
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<td>13737.60</td>
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**Schedule Total**
13737.60

**Total PO Amount**
13737.60

---

**Tax Exempt?**

---

**Authorized Signature**
## 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

<table>
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| Schedule Total | | 22150.00 |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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Schedule Total: 17553.60

Total PO Amount: 17553.60
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt? Line-Sch</td>
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<td>1 - 1 Uniforms</td>
<td>1.00 EA</td>
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**Schedule Total**: 8009.78

**Total PO Amount**: 8009.78
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: Brittany Roth
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Uniforms- Quote #10591686 1.00 EA 5535.85 5535.85 09/14/2023

Schedule Total 5535.85

Total PO Amount 5535.85

Authorized Signature
Document: 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 15322.06

Total PO Amount 15322.06
Purchase Order

Authorized Signature

Supplier: 000038587 Norton, Tom
6 Marrowbrook Lane
Farnborough, Hants GU14 0AG
United Kingdom

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Attention: Erin Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 1 Indexing for Chaguinian book 1.00 EA 1075.43 1075.43 09/14/2023

Schedule Total 1075.43

Total PO Amount 1075.43

Authorized Signature
**Purchase Order**

**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**  
94980.24

**Total PO Amount**  
94980.24
**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:** 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 502.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Bill To:
UNT System Business Service 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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Total PO Amount 3460.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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I129 filing fees  
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EA  
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09/15/2023  

**Schedule Total**  
460.00

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Premium processing fees  
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**Schedule Total**  
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EA  
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09/15/2023  

**Schedule Total**  
500.00

**Total PO Amount**  
3460.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022444  
Praters Incorporated  
2712 8th Ave  
Chattanooga TN 37407  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41373.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

98423.06

**Total PO Amount**

98423.06

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**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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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:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 21044.50

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000055519  
  Redman Pipe Organs LLC  
  6812 Robinhood Ln  
  Fort Worth TX 76112-5622  
  United States

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- **Attention:** Vickie Napier  
  UNT System Business 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**  
75500.00

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**Authorized Signature**
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: 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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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 292.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**  
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**Attention:** Tami Deaton

**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

**Ship Via:**
Dest, prepay & add GROUND

**Freight Terms:**
30 days

**Payment Terms:**
30 days Dest, prepay & add

**Currency:**
30 days Dest, prepay & add

**PO Price:**
1650.90

**Total PO Amount:**
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**DUPLEX**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277

Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

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**Attention:** Pilar 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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**Schedule Total**

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**Total PO Amount**

5000.00

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Authorized Signature
Purchase Order

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Supplier: 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount
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**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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| 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States | 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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- **Purchase Order:** NT752-NT00001817  
  **Date:** 09-01-2023  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
  **Phone/ Email:** 940/369-5500  
  Gabriel. Morales@untsystem.edu  
  **Currency:**

**Authorized Signature**
**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

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
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: 0000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

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Schedule Total 3855.50

| 2 - 1    | Lime Uniframe Rect | Tbl 60-1/2x120",73P | 2.00 | EA | 1927.75 | 3855.50 | 09/15/2023 |
|          |                   |                    |      |     |          |          |            |

Schedule Total 3855.50

| 3 - 1    | Blue Uniframe Rect | Table 60-1/2x96",73P | 1.00 | EA | 1828.20 | 1828.20 | 09/15/2023 |
|          |                   |                    |      |     |          |          |            |

Schedule Total 1828.20

| 4 - 1    | Lime Uniframe Rect | Table 60-1/2x96",73P | 1.00 | EA | 1828.20 | 1828.20 | 09/15/2023 |
|          |                   |                    |      |     |          |          |            |

Schedule Total 1828.20

| 5 - 1    | Installation      |                   | 1.00 | EA | 1552.00 | 1552.00 | 09/15/2023 |
|          |                   |                    |      |     |          |          |            |

Schedule Total 1552.00

Total PO Amount 12919.40

---

**Authorized Signature**
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1677.36

**Total PO Amount** 1677.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24043

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
26.67

**Total PO Amount**
26.67

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Authorized Signature

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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:** 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>9541 S1 PIPE FILLER GREEN</td>
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**Schedule Total**  
1053.93

**Total PO Amount**  
1053.93

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
12050.00

**Total PO Amount**  
12050.00

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**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

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**Authorized Signature**
**Purchase Order**

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<td>1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</td>
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**Schedule Total** 10100.00

**Total PO Amount** 10100.00

**Authorized Signature**
Supplied: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Schedule Total: 78.92

Total PO Amount: 78.92
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

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### Purchase Order

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**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
### 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

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**Schedule Total**  
449.00

| 2 - 1    | Chair, other office supplies |            |        | 1.00     | EA  | 600.25   | 600.25       | 09/15/2023 | Standard            |

**Schedule Total**  
600.25

**Total PO Amount**  
1049.25

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier | 0000036029 Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
United States |
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<td>Buyer:</td>
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</table>
| Barraza, Ashley  
940/369-5500  
Ashley@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:  |
| Heather Coffin |

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Total PO Amount: 390.00

Authorized Signature
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**Schedule Total**

475.74

**Total PO Amount**

475.74
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**SUPPLIER**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO**
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**ATTENTION**
Donovan Ford

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-1026**

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Schedule Total: 363.35

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Schedule Total: 97.73

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Schedule Total: 51.20

Total PO Amount: 512.28

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Authorized Signature
**Purchase Order**

- **Purchase Order #:** NT752-NT00001833
- **Date:** 09-15-2023
- **Revision:**

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<tr>
<th>Supplier:</th>
<th>Sigma-Aldrich Inc</th>
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<tbody>
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<td>PO Box:</td>
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<tr>
<td>City:</td>
<td>Atlanta</td>
</tr>
<tr>
<td>State:</td>
<td>GA</td>
</tr>
<tr>
<td>Zip:</td>
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<tr>
<th><strong>Ship To:</strong></th>
<th>Roys, Jill Kathryn</th>
</tr>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
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<tr>
<th><strong>Attention:</strong></th>
<th>Donovan Ford</th>
</tr>
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**Payment Terms:** 30 days, Freight Terms: Dest. prepay & add, Ship Via: GROUND

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<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
<td>1.00 EA</td>
<td>30.24</td>
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**Total PO Amount:** 50.24

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**NOTICE:** 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:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
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

---

## Purchase Order Details

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Alumina Ceramic Substrate 10x10x0.5 mm, one side polished</td>
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<td>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**

**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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**Schedule Total**
69.60

**Total PO Amount**
69.60
**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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<td>PEROXIDE TEST STRIPS 10/PK</td>
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**Total PO Amount**  
29.19

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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:** 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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Angela Vaneczek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6000.00

Total PO Amount 6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

### Tax Exempt?
- [ ] Yes  
- [x] No

### Tax Exempt ID:

### Replenishment Option: Standard

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**Schedule Total:** 2257.42

**Total PO Amount:** 2257.42

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**Authorized Signature**
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Total PO Amount 252.46
Purchase Order

DENTON, TX 76205 - UNITED STATES

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount: 465.20
## 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:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<th>Due Date</th>
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| 1 - 1 | Z12Q000VA  
24 inch iMac M1 (8 core CPU/8 core GPU)  
16/512 + 4 year Applecare plus for schools | | 1.00 | EA | 1822.18 | 1822.18 | 09/15/2023 |
| 2 - 1 | S7839LL/A  
AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 152.04 | 152.04 | 09/15/2023 |

**Schedule Total**  
1822.18  
152.04  
**Total PO Amount**  
1974.22

---

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:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<table>
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**Total PO Amount**  
152.00

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Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>244.00</td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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<tr>
<td>Denton TX 76205</td>
<td>United States</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  
**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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-NT00001850  09-15-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000038551  Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

Attention: Sharon McKinnis  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Flywire FY24  1.00  EA  25500.00  25500.00  09/15/2023

Schedule Total  25500.00

Total PO Amount  25500.00

Authorized Signature
**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

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | O-1A extension for Dr. Skellam |  | 1.00 | EA | 460.00 | 460.00 | 09/15/2023

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 250.00

**Total PO Amount** 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

<table>
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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

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**Authorized Signature**
**Authorized Signature**

---

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001884  
Accrediting Council on Education in Jour  
2101 Knight Hall  
7765 Alumni Drive  
College Park MD 20742-0001  
United States

**Ship To:**  
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**Attention:** Nicole Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Payment Terms**  
30 days  
Currency

**Buyer**  
Barraza, Ashley  
Phone/Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Freight Terms**  
Dest, prepay & add  
Ship Via  
GROUND

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---

---
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**Supplier:** Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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>UOM</th>
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| 1 - 1    | Z17G000NA MACBOOK PRO  
M2 PRO 10CCPU 16C GPU  
16GB 1TB SP GRY NON- 
CAN | 14IN | 1.00 | EA | 2079.45 | 2079.45 | 09/15/2023 |
| 2 - 1    | 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) | SD6T2LL/A | 1.00 | EA | 268.37 | 268.37 | 09/15/2023 |
| 3 - 1    | LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers | 34BL650-B | 1.00 | EA | 345.98 | 345.98 | 09/15/2023 |

**Total PO Amount**  
2693.80

---

Authorized Signature
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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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1027**

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<td>S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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<td>S27R356FHN Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000036162  
Stephenson Music  
1500 W Kennedy Rd  
Lake Forest IL 60045-1047  
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

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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### Schedule Total:
622.15

### Total PO Amount:
622.15

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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:** Kandice 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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<td>93732060 MDKNT TOUCH 93732 XS 1000/CS</td>
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**Schedule Total**

60.72

| 2 - 1    | ERASE50 ERASE 50 KIT | 0000025977 | 1.00 | EA | 555.00 | 555.00 | 09/15/2023 |

**Schedule Total**

555.00

**Total PO Amount**

615.72
**Purchase Order**

**Purchase Order**
NT752-NT00001861
09-18-2023

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Highland Street Parking Garage - Cooling Tower Repair | 1.00 | EA | 21058.00 | 21058.00 | 09/18/2023 |

**Schedule Total**
21058.00

**Total PO Amount**
21058.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000424 Harvard University  
**Pres/Fellows Harvard College**  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
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>Theodore Betley seminar</td>
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**Schedule Total**  
452.30

**Total PO Amount**  
452.30

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**Authorized Signature**
**Purchase Order**

### Details
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
  3110 Antoine 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:** 23.74
- **Total PO Amount:** 23.74

**Authorized Signature**
## Purchase Order

### DUPLEX

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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:

August 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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<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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<td>120.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00

Authorized Signature
Supply: 0000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>
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<td>09/18/2023</td>
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Schedule Total 8200.00

Total PO Amount 8200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Z764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO-4, MICROTISSUES(R) 3D PETRI DISH(R) MICRO-4</td>
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<td>535.00</td>
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**Schedule Total**: 535.00

**Total PO Amount**: 535.00

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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**: 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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**Authorized Signature**
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Schedule Total

Total PO Amount

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**Authorized Signature**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Apple 10.9-inch iPad</td>
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<td>Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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**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:** Mary Chandler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM CONTRACT #:** 2023-0992

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**TOTAL PO AMOUNT** 57.79

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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Attorney: 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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<td>22172.43</td>
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**Schedule Total**

**Total PO Amount**

44344.86

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**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

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Stolz Blanket Request</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

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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>Open Education Network Membership</td>
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Schedule Total 579.00

Total PO Amount 579.00
# Purchase Order

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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

<table>
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<tr>
<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

---

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:** 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 11.00 | EA | 1560.04 | 17160.44 | 09/18/2023 |

**Schedule Total**  
17160.44

2 | Dell Thunderbolt 4 Dock -WD22TB4 | | 11.00 | EA | 220.00 | 2420.00 | 09/18/2023 |

**Schedule Total**  
2420.00

**Total PO Amount**  
19580.44

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 CaterTrax-BPO</td>
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**Schedule Total** 6500.00

**Total PO Amount** 6500.00
**Purchase Order**

**DUPLECTE**

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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:** 0000004545

- Gallup Inc
- 1001 Gallup Dr
- Omaha NE 68102
- United States

**Ship To:**

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**Attention:** Laura George

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1435

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**Schedule Total**

|         | 91500.00               |

**Total PO Amount**

|         | 91500.00               |

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- **50500.00**

**Total PO Amount**

- **50500.00**
**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

<table>
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<td>Cameras/CCTV Maintenance</td>
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<td>EA</td>
<td>558.00</td>
<td>2232.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000022930 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>
<th>Line-Sch</th>
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<td>1.00</td>
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**Schedule Total** 48500.00

**Total PO Amount** 48500.00

Authorized Signature
**Purchase Order**

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<td>Waterloo IA 50701</td>
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**Supplier:** 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

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---  
1 - 1  225090 STM DRIVEN - SOC REG SEASON  1.00  EA  47510.92  47510.92  09/18/2023

Schedule Total  47510.92

Total PO Amount  47510.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** 0000022930

**Supplier:** STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**

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**Supplier Contact:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Invoice:**
invoices@untsystem.edu

**Attention:** Alexis Greenlee

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Magnetic Glass Dry Erase Board Glossy White, 6' x 4'</td>
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**Authorized Signature**
# Purchase Order

**DUPLECTE**

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**Payment Terms**

- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-0992

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**Schedule Total**

153.80

| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 5.00 | CYL | 47.78 | 238.90       | 09/18/2023 |

**Schedule Total**

238.90

**Total PO Amount**

392.70

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 3975.00

Total PO Amount 3975.00
# 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:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 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 200000.00

Total PO Amount 200000.00
**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>Roys, Jill Kathryn 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:** 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**

**Total PO Amount**

174.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Attention:** Donovan Ford

**TCM Contract #:** 2023-1026

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**Schedule Total**  
229.14

**Total PO Amount**  
229.14

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Authorized Signature
**Purchase Order**

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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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
118.75

**Total PO Amount**
118.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@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:** 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

---

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance Section  
PO Box 13777  
Austin TX 78711-3777  
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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Total PO Amount 2856.86
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 47.00

Total PO Amount 47.00

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Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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

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**: 0000001390

**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

**TCM Contract #:** 2023-1027

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**Schedule Total** 4632.74

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**Schedule Total** 385.71

**Total PO Amount** 5018.45
# 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

## Details

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
4071.00

**Total PO Amount**  
8822.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000029324  
Schneider Electric Buildings Americas  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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NT752-NT00001895  
Date: 09-18-2023  
Revision:  

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu  

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Total PO Amount**  
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**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis/Chris Foster
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<td>256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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Schedule Total: 1124.48

Schedule Total: 195.92

Total PO Amount: 1320.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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:** 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**
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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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Schedule Total: 1125.51

Schedule Total: 206.12

Total PO Amount: 1331.63
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<td>EA</td>
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Total: $651,365.00
**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

<table>
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**Schedule Total**
33780.00

**Total PO Amount**
771565.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Authorized Signature
**Supplier:** 0000037602  
Rocket Alumni Solutions  
254 Chapman Rd Ste 208 #1924  
Newark DE 19702-5422  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1-1 | Digital Wall of Fame |  |  | 1.00 | EA | 4999.00 | 4999.00 | 09/18/2023

**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00
**Purchase Order**

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
42000.00
**Purchase Order**

**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

<table>
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
196000.00
## 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:** This is not a valid Purchase Order.  
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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  

### Bill To:

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Replenishment Option:

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
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

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
HEW7PS86A - item on backorder  
2.00 EA  
1625.00  
3250.00  
09/18/2023

Schedule Total: 3250.00

2 - 1  
U9M2ZE EXTENDEDSUPPORT CONTRACT (4 5YR)  
2.00 EA  
529.00  
1058.00  
09/18/2023

Schedule Total: 1058.00

3 - 1  
HEWLOH17A TRAY, LSRJET,550SHT,PT  
2.00 EA  
252.00  
504.00  
09/18/2023

Schedule Total: 504.00

4 - 1  
HEWLOH18A  
2.00 EA  
759.00  
1518.00  
09/18/2023

Schedule Total: 1518.00

5 - 1  
HEWLOH24A - KIT,LJ, 110V,MAINTENANCE  
1.00 EA  
283.00  
283.00  
09/18/2023

Schedule Total: 283.00

6 - 1  
HEWW1470X - TONER, 147X,M611/612,BK  
80.00 EA  
215.00  
17200.00  
09/18/2023

Schedule Total: 17200.00

7 - 1  
HEW1470Y - TONER, 147Y,M611/612,BK  
Item on backorder  
80.00 EA  
295.00  
23600.00  
09/18/2023

Schedule Total: 23600.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 168377.03
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Purchase Order**

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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17535.08

**Total PO Amount**  
17535.08
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021436  
Integrated Books  
International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:**  
Address:  
City:  
State:  
Zip:  
Country:  

**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

**DUPPLICATE**

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<td>Barraza, Ashley</td>
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**Freight Terms**  
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**Ship Via**  
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**Schedule Total**  
| 3777.04 |

**Total PO Amount**  
| 3777.04 |

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**Authorized Signature**
**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

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sharon Crosswhite

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order Date Revision**  
NT752-NT00001911  
09-18-2023  
1 - 2023-09-29

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via GROUND

**Buyer**  
Barraza, Ashley  
Barraza@untsystem.edu  
940/369-5500

**Phone/Email**  
Ashley.Barraza@untsystem.edu

**Currency**  

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032736  
KC Overseas Education  
Private Ltd  
Plot No 10/2, IT Park,  
Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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

### Purchase Order

**Supplier:** 000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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  
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

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**TCM Contract #:** 2023-1026

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LEGEND LEGEND 17R WITH DUAL RO | | | 1.00 | EA | 7912.86 | 7912.86 | 09/18/2023 |

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**Schedule Total**  
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**Total PO Amount**  
7912.86

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<th>Bill To</th>
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<td>0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry/Habibi</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 Details

**Purchase Order** NT752-NT00001915  
**Date** 09-18-2023  
**Revision**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Schedule Total**  
362.00

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**Total PO Amount**  
362.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 000034099 | CCS Content Conversions Specialists GmbH | Weid Straße 134 | 22083 Hamburg | Hamburg 22083 | Germany |

**Ship To:**

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**Attention:** Lidia Arvisu  | **Bill To:** UNT System Business Service Center  | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Total PO Amount**: 5504.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

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**Total PO Amount** 134.90

**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 736148</td>
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<tr>
<td>Dallas TX 75373-6148</td>
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**Supplier:** 0000006227
**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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
**Suppliers:** 0000000387
Pfeiffer Vacuum Inc
24 Trafalger 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

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<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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**Total PO Amount:** 18669.00

Authorized Signature
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan 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** 1160.60

**Total PO Amount** 1160.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Dentex NT 752-NT00001923
09-18-2023

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

Supplier: 0000009050
JASCO Incorporated
28600 Mary’s Court
Easton MD 21601
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump

1.00 EA 11120.00 11120.00 09/18/2023

Schedule Total

Total PO Amount

11120.00

11120.00

Authorized Signature
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| Schedule Total |          | 546.00 |
| Total PO Amount |        | 546.00 |
## Purchase Order

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**Schedule Total**: 55.22

**Schedule Total**: 43.83

**Schedule Total**: 66.21

**Schedule Total**: 53.61

**Schedule Total**: 58.44

**Schedule Total**: 64.24

**Schedule Total**: 337.80

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## Purchase Order

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Total PO Amount** 2717.93

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Shari Ruhberg

---

**Tax Exempt?**

**Currency**

---

**Authorized Signature**
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 182.38
Purchase Order

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Leslie Gatson
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Denton TX 76205
United States

Quantity UOM PO Price Extended Amt Due Date
1 1.00 EA 510.00 510.00 09/18/2023

Schedule Total 510.00
Total PO Amount 510.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

**Attention:** Gerald Knezek-IITTL

---

**Tax Exempt #:** 2023-1014

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**Schedule Total** 449.95

**Total PO Amount** 449.95

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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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**TMC Contract #:** 2023-1014

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**Authorized Signature**
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Total PO Amount 85.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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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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**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**  
257.96

**Total PO Amount**  
257.96

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention:** Donovan 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
**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** 491.55

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 2 - 1    | SGX92LL/A       | 4-Year AppleCare+ for  
Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57 | 178.57 | 09/18/2023 |

**Schedule Total:** 1606.61

**Schedule Total:** 178.57

**Total PO Amount:** 1785.18

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**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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**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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**Authorized Signature**
Purchase Order

**Supplier:** Voertmans
1314 West Hickory
Denton TX 76201
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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Authorized Signature
# Purchase Order

**Authorized Signature**

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### 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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<td>City/State</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>Country</td>
<td>United States</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

**Attention:** Betty Brooks

**Ship To:**
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<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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<table>
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<tr>
<th>Schedule Total</th>
<th>50.70</th>
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<tr>
<td>Total PO Amount</td>
<td>6541.54</td>
</tr>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kirkegaard South Consulting</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00

**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>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td>Live Systems LLC</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  5000.00

**Total PO Amount**  5000.00
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**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**SUPPLIER:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**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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**ATTENTION:** Pilar Bradfield

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 3811.97 | 3811.97 | 09/18/2023

**Schedule Total**  
3811.97

**Total PO Amount**  
3811.97
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029581  
Athlete Network  
10650 Roe Ave Ste 160  
Overland Park KS 66207-3907  
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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Unit Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>09/18/2023</td>
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</table>

Schedule Total  
7200.00

Total PO Amount  
7200.00

Authorized Signature
Supplier: 0000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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>9.2 Game Day Worker</td>
<td>1</td>
<td>1.00 EA</td>
<td>175.00</td>
<td>175.00</td>
<td>09/18/2023</td>
<td></td>
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Schedule Total

175.00

Total PO Amount

175.00

Authorized Signature
**Purchase Order**

**Purchase Order**

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<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001943</td>
<td>09-18-2023</td>
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**Payment Terms**

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<tr>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

<table>
<thead>
<tr>
<th>0000039247</th>
<th>Carrico, Blake Andrew</th>
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<tbody>
<tr>
<td>905 Cleveland St Apt 1102</td>
<td>Denton TX 76201-6861</td>
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<tr>
<td>United States</td>
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**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:**

<table>
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<tr>
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**Bill To:**

<table>
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<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>9.2 Game Day Worker</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**

| 175.00 |

**Total PO Amount**

| 175.00 |
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
<td>1.00 EA 10000.00 10000.00 09/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**  
440.00

**Total PO Amount**  
440.00

---

**Authorized Signature**

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/19/2023</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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Authorized Signature

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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>TRACK SHELVING KIT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>664.00</td>
<td>664.00</td>
<td>09/19/2023</td>
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<tr>
<td></td>
<td>Metro Model No.</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>MXTTE18 Packed 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ktMetroMax TopTrack</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>End Unit Kit, includes components for (2) 18&quot; Wstationary end units: (8) 86&quot;H corrosion proof polymer posts, tracks supports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18&quot;W, includes: (4) MXT74UP 74&quot;H corrosion proof posts, (4) bumpers, (4) roller assemblies, (2) caster channels &amp; (4) plate casters, compatible with MetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>351.00</td>
<td>1404.00</td>
<td>09/19/2023</td>
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<tr>
<td>3</td>
<td>TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1) track set is required between stationary units), NSF</td>
<td></td>
<td></td>
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<tr>
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<td>09/19/2023</td>
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Schedule Total: 664.00

Schedule Total: 1404.00

Schedule Total: 657.00

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042150  
**Pasco Brokerage Inc**  
**6465 Chase Oaks Blvd**  
**Plano TX 75023**  
**United States**

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<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>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial productprotection, 1000 lb. capacity per shelf, NSF</td>
<td></td>
<td></td>
<td>30.00 EA</td>
<td>135.00</td>
<td>4050.00</td>
<td>09/19/2023</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>INSTALL SERVICES</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>1931.00</td>
<td>1931.00</td>
<td>09/19/2023</td>
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</tbody>
</table>

**Total PO Amount**  
**8706.00**

---

**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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035526
Accela ChemBio Inc.
9883 Pacific Heights Blvd
Ste H
San Diego CA 92121-4709
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>19.14</td>
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<td>09/18/2023</td>
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**Schedule Total** 19.14

**Total PO Amount** 19.14

---

Authorized Signature
## Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td>Mfg ID</td>
<td>2.00</td>
<td>EA</td>
<td>298.01</td>
<td>596.02</td>
<td>09/19/2023</td>
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</tbody>
</table>

**Schedule Total** 596.02

**Total PO Amount** 596.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038939  
Williams, Chinwe Uwah  
4530 Prather Farm Circle  
Cumming GA 30040  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Dr. Chinwe Williams  
BTIIC Fall Works |       | 1.00     | EA  | 2500.00  | 2500.00      | 09/19/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001791
Maverick Jackets Inc
610 Coit Rd Ste 100
Plano TX 75075
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
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  
4200  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4278.00

**Total PO Amount**  
4278.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1800.00</td>
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**Schedule Total**

- Direct Database Connection: $8000.00
- SaaS - Universal Financial Interface: $2396.00
- SaaS - Mobile TMA Go - Per Bundle of 5 Users: $19720.00
- SaaS - Service Request - Up to 750 Users: $796.00
- SaaS - Executive Dashboard: $1836.00
- SaaS - WebTMA Users: $59360.00
- SaaS - WebTMA Plus: $5436.00
- Statement of Work: $1800.00

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019724  
Validity Inc  
100 Summer St Ste 2900  
Boston MA 02110-2126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16415.81

**Total PO Amount**  
16415.81
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consulting travel expenses Trip 1</td>
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**Total PO Amount**  
40600.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

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### Buyer

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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### Supplier

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<td>200 S 6th St</td>
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<tr>
<td>Minneapolis MN 55402-1403</td>
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**Attention:** Taelon Payne  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

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### Replenishment Option:

- **Standard**

### Tax Exempt?

**Tax Exempt ID:**  
- Replenishment Option: Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-------------------|---------|----------|-----|----------|--------------|---------|
1 - 1 | Voyager Card August Payment (Past Due) | 1.00 EA | 44874.47 | 44874.47 | 44874.47 | 09/19/2023

**Schedule Total**

| 44874.47 |

**Total PO Amount**

| 44874.47 |
# Purchase Order

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Supplier:

**0000044964**  
**Berkshire Associates Inc**  
**8924 McGaw Court**  
**Columbia MD 21045**  
**United States**

### Ship To:

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### Attention:

Christopher Vickery

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
| Supplier: 0000020246 Development Cubed Software Inc 303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mari Jo French  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>29232.72</td>
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Schedule Total: 29232.72

Total PO Amount: 29232.72
# 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:** 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 Details

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**

8504.00

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**Supplier:** 0000023428
Photoshelter, Inc
111 Broadway 19th Floor
New York NY 10006
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000016558  
HP Indigo Customer Exchange  
4 Blacksmith Hollow  
East Hampton NY 11937  
United States

Ship To:  
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Attention: Printing and Distribution 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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Total PO Amount 120000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**: 64.39

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**Schedule Total**: 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

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**Attention**: Kristi Burns

---

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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
**Supplier:** 0000006682  
**Bio-Rad Laboratories**  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1293.63

**Total PO Amount**  
1293.63
**Purchase Order**

**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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 57.25

Total PO Amount 57.25
**Purchase Order**

**Supplier:** 000039221
Mordecai, Marshall Curtis
11817 South Farm Road 372
Valley View TX 76272
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Purchase Order Number:** NT752-NT00001969
**Date:** 09-19-2023
**Revision:**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000039221
Mordecai, Marshall Curtis
11817 South Farm Road 372
Valley View TX 76272
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 240.00 |

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** 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>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</td>
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<td>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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**Schedule Total**  
159.18

**Schedule Total**  
132.64

**Total PO Amount**  
4737.28

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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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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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 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**
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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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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Schedule Total 174.42

Total PO Amount 1026.15
**Purchase Order**

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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>
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<td>09/19/2023</td>
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<td>SD762LL/A AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – academic, must be purchased within 60 days of the product purchase – for MacBook Pro (16.2 in)</td>
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<td>385.71</td>
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**Schedule Total**

- 2552.02
- 385.71

**Total PO Amount**

- 2937.73
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Charles Marris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

**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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**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

<table>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

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<th>Line</th>
<th>Item/Description</th>
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**Total PO Amount:** 10918.40

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**Authorized Signature**
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**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
**NT752-NT00001980 09-19-2023**

**Payment Terms**
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:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

<table>
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<td>CTO MAC MINI M2 8C 10G 16GB 1TB</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>Standard</td>
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<td>09/19/2023</td>
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<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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<td>4 - 1</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
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**Schedule Total**
1133.79
116.33
70.41
159.18

**Total PO Amount**
1479.71

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**Authorized Signature**
**Purchase Order**

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<td>Dest., prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>S1506S</td>
<td>6-TUBE MAGNETIC RACK</td>
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**Schedule Total**  
462.00

**Total PO Amount**  
462.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Annual PO - 1716 Scripture</td>
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Authorized Signature
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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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

---

| Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

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Authorized Signature

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**Duplicate Dispatch Via Print**

**Purchase Order**  
NT752-NT00001984  
Date: 09-20-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency**

---

**Payment Terms**

**Ship Via**

---

**Buyer**

---

**Currency**
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>
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<td>HD Supply Facilities Maintenance, Ltd.</td>
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<td>PO Box 844727</td>
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<tr>
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<tr>
<td>United States</td>
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<td>Attention: Kavan Ingram</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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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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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

**DUPLECTE**

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**Buyer**

Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**: 3766.14

**Schedule Total**: 65.00

**Total PO Amount**: 3831.14
**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:** 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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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1649.95

**Total PO Amount**  
1649.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008870  
Admin of the Tulane Educational Fund  
6823 St. Charles Ave  
New Orleans LA 70118  
United States

**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?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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<th>Line-Sch</th>
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<th>UOM</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
Purchase Order

| Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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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

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>PLANT PRESERVATIVE MIXTURE PPM</td>
<td>100</td>
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<td>88.99</td>
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<td>PHIRE HOT START II POL 50UN</td>
<td>F122S</td>
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<td>PHIRE GREEN REACTION BUFFER</td>
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**Schedule Total**
355.96

181.60

135.24

**Total PO Amount**
672.80
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Potassium sodium tartrate tetrahydrate,</td>
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<td>1-Bromohexane</td>
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<td>Mercury(II) iodide ACS grade</td>
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Total PO Amount 99.00
# Purchase Order

**Authorized Signature**

**Company:** University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
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**Schedule Total**  
24.30

**Total PO Amount**  
24.30

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**University of North Texas**  
UN 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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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

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<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
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<td>399.00</td>
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**Schedule Total**  
399.00

**Total PO Amount**  
399.00

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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: Austin Hord  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Replenishment Option: Standard  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 = 1</td>
<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
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#### Schedule Total  
379.59

#### Total PO Amount  
379.59

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett  
CG24044

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>292118.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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## 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**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Base Adapter Plate For MTS50 Series</td>
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<td>2</td>
<td>Spanner Wrench For SM1RR</td>
<td>1.00</td>
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<td>27.49</td>
<td>27.49</td>
<td>09/20/2023</td>
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<td>3</td>
<td>Grease Kit for Z8 Actuators</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>09/20/2023</td>
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<td>4</td>
<td>Cotton Tipped Applicators, pack of 100</td>
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<td>6</td>
<td>Kinematic Base 3” SQ. Bottom Plate</td>
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<td>103.78</td>
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<td>Detector Dovetail Cage Plate Standard</td>
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**Schedule Total:**

- Base Adapter Plate: 83.33
- Spanner Wrench For SM1RR: 27.49
- Grease Kit for Z8 Actuators: 18.95
- Cotton Tipped Applicators: 4.51
- Kinematic Mounting Base: 193.42
- Kinematic Base 3” SQ: 103.78
- Detector Dovetail Cage Plate: 71.64
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<td>8 - 1</td>
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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:** Mary McComb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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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>6</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Suppliers & Contact Information

**Supplier:** 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Currents

**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

### Purchase Order Details

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**Schedule Total**

727.70

**Total PO Amount**

6879.90
## Purchase Order

**NT752-NT00002002**

**Date:** 09-20-2023

**Revision:**

### Purchasing Information

- **Supplier:** 0000074076 Hall G3 II LLC
- **Address:** 2811 Internet Blvd, Frisco TX 75034-2029, United States

- **Ship To:**
- **Phone/Email:** Owain. Snyder@untsystem.edu

### Terms

- **Payment Terms:** 30 days Dest. prepay & add
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Attention

- **Taelon Payne**

### Bill To

- **UNT System Business Service Center**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Line Items

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**Total PO Amount:** 2116924.92
**Purchase Order**

**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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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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| Schedule Total | 3592.14 |
| Schedule Total | 304.08 |
| Total PO Amount | 3896.22 |
## Purchase Order

### Supplier:
00000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Carl Parson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line |
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**Item/Description** |
**Mfg ID** |
**Quantity** |
**UOM** |
**PO Price** |
**Extended Amt** |
**Due Date** |
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1 - 1 |
Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services |
|
1.00 |
EA |
39975.00 |
39975.00 |
09/20/2023 |
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2 - 1 |
Pending Amendments |
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1.00 |
EA |
0.01 |
0.01 |
09/20/2023 |
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**Schedule Total** |
39975.00 |
2.00 |
**Schedule Total** |
0.01 |
**Total PO Amount** |
39975.01 |
Supplier: 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

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | 2-S210H WHSE20X-H; EYEPIECE 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE | | 2.00 | EA | 258.48 | 516.96 | 09/20/2023 |
2 | U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHW, WH, WHS eyepieces | | 1.00 | EA | 47.40 | 47.40 | 09/20/2023 |
3 | Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX | | 1.00 | EA | 37.00 | 37.00 | 09/20/2023 |

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516.96  
47.40  
37.00  
Total PO Amount  
601.36
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
208.91

**Total PO Amount**  
208.91

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:** 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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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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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**Schedule Total**

297445.95

**Total PO Amount**

297445.95

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vaneczek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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459.30
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**Total PO Amount**

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459.30
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<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000022399
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:
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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<th>Due Date</th>
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<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
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### Total PO Amount

8649.87

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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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Schedule Total  
10000.00

Total PO Amount  
10000.00

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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.

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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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<td>100 District Ave</td>
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<tr>
<td>Burlington MA 01803</td>
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<td></td>
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<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
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Schedule Total 3990.00

Total PO Amount 3990.00
**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>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:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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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:**
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**Attention:** Magdalena Pule

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1671.27

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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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

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**Schedule Total**  
456.24

**Total PO Amount**  
456.24

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Authorized Signature
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Supplier: 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00
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

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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Service Form Request  
  
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EA  
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3000.00  
09/21/2023  

Schedule Total  
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Total PO Amount  
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**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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<td>Temperature measurement probe</td>
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<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>Bath/circulator, Julabo CD-200F</td>
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<td>6525.00</td>
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<td>Shipping &amp; Handling</td>
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<td>50% Down Requirement - approximately $39675.42</td>
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Total PO Amount: $79350.83
**Purchase Order**

**Supplier:** 0000039103 WaitWell Inc  
5940 Macleod Trail SW  
#602  
Calgary AB T2H 2G4  
Canada

**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
38650.00

**Total PO Amount**  
38650.00

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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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**Authorized Signature**
**Purchase Order**

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<td>Rental One - Structural FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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United States

---

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**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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
196.82

**Total PO Amount**  
196.82

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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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**Attention:** Crystal Garrett  
CG24061

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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CG24061

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
118.84

**Total PO Amount**  
2618.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Crystal Garrett
CG24058

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td><strong>CH6H11E4F20C</strong> Maltulose monohydrate, Maltulose monohydrate</td>
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Schedule Total 94.00

| 2 - 1    | **COM448653286** D-Leucrose, D-Leucrose |           |                       | 1.00     | EA  | 234.00   | 234.00      | 09/21/2023 |

Schedule Total 234.00

Total PO Amount 328.00

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Authorized Signature
**Purchase Order**

**DUP bATE**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24059

**Bill To:**
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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

37.17

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**Schedule Total**

1234.80

**Total PO Amount**

1375.86

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
BDI/Chapman Lab

### Bill To:
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

### Tax Exempt ID:

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### Total PO Amount: 280.90
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 408.11
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Schedule Total 116.85

Total PO Amount 116.85
## Purchase Order

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43225.00

**Total PO Amount**  
43225.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227 Summus Industries, Inc  77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Sandeep Basu

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 3384.38
### Purchase Order

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
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**Schedule Total**  
1182.38

**Total PO Amount**  
1182.38

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**Notes:**

- **Po Date Revision:** NT752-NT00002032 09-21-2023
- **Payment Terms:** 30 days, Dest, prepay & add  
- **Freight Terms:** GROUND
- **Ship Via:** GROUND
- **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

**Authorized Signature**
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Schedule Total: 4944.00

Total PO Amount: 4944.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 17356.17

Total PO Amount: 17356.17
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
230.72

**Total PO Amount**  
230.72

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Authorized Signature
## Purchase Order

**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: Sophia Enslein

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### TCM Contract #: 2023-1026

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### Total PO Amount: 381.26
Purchase Order

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Schedule Total 17.95

| 2 - 1    | PELCO COND. SILVER PAINT, 30G |        | 2.00     | EA  | 90.00    | 180.00       | 09/21/2023   |

Schedule Total 180.00

Total PO Amount 197.95
**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:** Magdalena Pule  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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

Line- Description
Sch  Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 N5535 Niacinamide, meets USP testing specifica,
Niacinamide, meets USP testing specifica

Schedule Total 36.00
Total PO Amount 36.00
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Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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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

Tax Exempt?: Standard
Tax Exempt ID: 0000039749

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Total PO Amount 181.29

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
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**  
13000.00

**Total PO Amount**  
13000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000011503  
Championship Analytics Inc  
1875 Marcia Overlook Dr  
Cumming GA 30041  
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**  
15000.00
# Purchase Order

**Date:** 09-21-2023

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

Supplier: 0000004595 CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
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**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
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

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**Total PO Amount:** 34500.04
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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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**

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- 2 Line-Sch: 338.00
- 3 Line-Sch: 425.75
- 4 Line-Sch: 347.75
- 5 Line-Sch: 399.75
- 6 Line-Sch: 50.00

**Total PO Amount** 2016.25
# Purchase Order

**Date:** 09-22-2023

## Vendor Information

**Supplier:** 0000006715
Apple Computer Inc
MS186-ED
12545 Riata Vista Cir
Austin TX 78727-6524
United States

**Ship To:**
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**Attention:** Austin Hord
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Product Details

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**Schedule Total:** 838.00

| 2 - 1 | 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A | | 2.00 | EA | 79.00 | 158.00 | 09/22/2023 |

**Schedule Total:** 158.00

**Total PO Amount:** 996.00

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Authorized Signature

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Schedule Total | 1051.55  

Total PO Amount | 1166.80
### Purchase Order

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  

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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: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Supplier: Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr, Houston TX 77092 United States</td>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <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**

| Schedule Total | 123.65 |

| Total PO Amount | 1958.68 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

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<td>Millipak Express 40 final filter, 0.22um</td>
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Total PO Amount: \(1373.31\)
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
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:** Orena Vincent

**Ship To:**  
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### Replenishment Option: Standard

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000039129
Alchemy Technology Group
LLC
11 Greenway Plz Ste 2600
Houston TX 77046-1103
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 126000.00

Total PO Amount: 126000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>492-BCNW Dell Slim power adapter USB C 65 Watt</td>
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| 2 - 1 | MLYU3AM/A Apple USB C power adapter 140 Watt | | | | | | |
| | | | 5.00 | EA | 95.04 | 475.20 | 09/22/2023 |
| | | | | | | | |
| Schedule Total | | | | | | | 475.20 |

| 3 - 1 | MLL82AM/A Apple USB C Charge Cable USB C cable 24 pin USB C to 24 pin USB C 6 6 | | | | | | |
| | | | 5.00 | EA | 16.15 | 80.75 | 09/22/2023 |
| | | | | | | | |
| Schedule Total | | | | | | | 80.75 |

**Total PO Amount**  
| | | | | | | | 834.20 |
### 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:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | U460-004-4A-AL | Tripp Lite USB C Hub | 10.00 | EA | 27.97 | 279.70 | 09/22/2023 |

**Schedule Total**  
279.70

**Total PO Amount**  
279.70

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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**  
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**Total PO Amount**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

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**Buyer**  
Snyder, Owain Spencer  
Owain.Snyder@untsystem.edu

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td>Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0992

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00002060 09-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1 1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2 - 1 4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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<td>3 - 1 1,3,5-Tris (bromomethyl)benzene, 25g</td>
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<tr>
<td>4 - 1 Shipping, FedEx Ground</td>
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**Quantity**

| 2.00 | 1.00 | 1.00 | 1.00 |

**UOM**

| EA | EA | EA | EA |

**PO Price**

| 58.40 | 97.60 | 76.80 | 10.00 |

**Extended Amt**

| 116.80 | 97.60 | 76.80 | 10.00 |

**Due Date**

| 09/22/2023 | 09/22/2023 | 09/22/2023 | 09/22/2023 |

**Schedule Total**

| 116.80 | 97.60 | 76.80 | 10.00 |

**Total PO Amount**

| 301.20 |

**Authorized Signature**
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Purchase Order

**SUPERVISORY AUTHORIZATION:**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
<td>55082</td>
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<td>188.82</td>
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<td>ETHYL ALCOHOL DENATURED 4L</td>
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<td>ACETONE HPLC GRADE 4L</td>
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<td>104.36</td>
<td>208.72</td>
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**Total PO Amount**

| 1135.98 |

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

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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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<td>2 - 1</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**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>
<td>1 - 1</td>
<td></td>
<td>DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &amp;</td>
<td>D2915</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
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<td>Human FGF-10</td>
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<td>Human HGF (HEK293 derived)</td>
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<td>Freight</td>
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</table>

**Total PO Amount** 1935.80
Purchase Order

Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 1020.53

Total PO Amount 1020.53
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<th>Line-Sch</th>
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<td>Service Form Request</td>
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<td>897.49</td>
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**Schedule Total**

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**Total PO Amount**

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<td>897.49</td>
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**Authorized Signature**
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TCM Contract #: 2023-0992

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880</td>
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<td>1.00</td>
<td>CYL</td>
<td>148.00</td>
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<td>2 - 1</td>
<td>CART, CYLINDER, MEDICAL D/E</td>
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<td>85.28</td>
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<td>3 - 1</td>
<td>Cylinder Fee</td>
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<td>EA</td>
<td>30.76</td>
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Schedule Total: 148.00
Schedule Total: 85.28
Schedule Total: 30.76

Total PO Amount: 264.04
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tbody>
</table>

**Supplier:** 0000023067 Explorium Denton Children's Museum 5800 I35 North Ste 214 Denton TX 76207 United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
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<td>511.68</td>
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**Schedule Total**

| Schedule Total | 511.68 |

**Total PO Amount**

| Total PO Amount | 511.68 |
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>MIG WELDER</td>
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<td>4349.00</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

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**Authorized Signature**
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<table>
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<tr>
<td>2 - 1</td>
<td>Wedge Set;Model 647.10, Round, Surfalloy 100kN (22kip)</td>
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<td>Extensometer Calibrator Micrometer head - 5% Discount</td>
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Total PO Amount 16744.70
## Purchase Order

### Supplier: 0000034064
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
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

### Replenishment Option: Standard

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<td>Ram Promaster 3500 High roof Chassis</td>
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### Total PO Amount 387851.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45
Purchase Order

DUPLEX Duplicate Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
<td></td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>0.55</td>
<td>82.50</td>
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Schedule Total 82.50

Total PO Amount 82.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description

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<td>Male CD RAT 200-250</td>
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<td>234.08</td>
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<td></td>
<td>Grams 42-48* Days</td>
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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

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>TK Elevator Auxiliary FY24 Annual PO</td>
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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**
Purchase Order

| Line-Sch | Item/Description    | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Schedule Total | Total PO Amount |
|----------|---------------------|-------------|----------------|--------|----------|-----|---------|-------------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Dell Latitude 5440  |             |                |        | 1.00     | EA  | 1650.90 | 1650.90     | 09/22/2023   |              | 1650.90       |                |
| 2 - 1    | Dell Thunderbolt 4 Dock |         |                |        | 1.00     | EA  | 200.62  | 200.62      | 09/22/2023   |              | 200.62        |                |

Total PO Amount: **1851.52**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Total PO Amount**  
3000.00

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## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
<td>MNXV3LL/A</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td>SAYX2LL/A</td>
<td>1.00</td>
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**Schedule Total**
- 1313.31
- 206.12

**Total PO Amount**
- 1519.43
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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Schedule Total 4624.20

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<td>GLS Dealer ServicesLABORfor delivery and placement during normal working hours.% Off List: 0.00</td>
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<td>850.00</td>
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Schedule Total 850.00

Total PO Amount 5474.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005011 Electro Acoustics Inc 685 John B Sias Memorial Pkwy Ste 705 Fort Worth TX 76134-1304 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Club Projector</td>
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<td>Replacement Lamps</td>
<td>0000005011</td>
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**Schedule Total** 1308.29

**Total PO Amount** 1308.29
**Purchase Order**

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<td>dry ice fuel-hazmat charge</td>
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**Schedule Total**

**Total PO Amount**

259.06
## Purchase Order

### Supplier:
0000002814  
Council Accreditation of  
Counseling  
Related Educational  
Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

### Buyer:
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### 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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total
6000.00

### Total PO Amount
6000.00

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Authorized Signature

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<tr>
<td>1</td>
<td>Mean Green Maniacs-Superpit Project</td>
<td>1.00</td>
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**Schedule Total**

| Schedule Total | 1100.00 |

**Total PO Amount**

| Total PO Amount | 1100.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Dest. prepay &amp; add</td>
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<td>940/369-5500</td>
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**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>
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<td>Zach Yaholkovsky (Jazz Singers)</td>
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**Schedule Total**
300.00

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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

### 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**: 7508.54

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**Authorized Signature**

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**Purchase Order**

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<td>McCord - Flowers for Roof Top</td>
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<td>1.00</td>
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**Schedule Total**

4845.00

**Total PO Amount**

4845.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** 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**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>240FS AA Spectrometer</td>
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<td>CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk Cobalt/Chromium/Copper/Iron/Manganese/ Nickel multi-element hollow cathode lamp.</td>
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<td>CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.</td>
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<td>4 - 1</td>
<td>CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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<td>5 - 1</td>
<td>CON 1 - Na - K, Coded HC Lamp 1/pk. Sodium/Potassium coded multi-element hollow cathode lamp. Easier to use - element coded for</td>
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<td>446.60</td>
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**Authorized Signature**
Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

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<td>CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>CON 1 - Vanadium - V, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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Schedule Total 446.60

Schedule Total 368.50

Schedule Total 475.20

Schedule Total 765.58
Authorization Signature

Purchase Order

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Total PO Amount: 26284.48

Supplier: 0000006313 Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?: Standard
Replenishment Option: Standard
Authorized Signature
**Purchase Order**

---

**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  
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Denton TX 76205  
United States

---

**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1  
Mid Point Transition for Business - Coaching for Lisa Owen

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**Schedule Total**  
1500.00

2 - 1  
Final Transition for Business - Coaching for Lisa Owen

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**Schedule Total**  
1500.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

267.84

**Total PO Amount**

267.84
## Purchase Order

**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
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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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**Schedule Total**
3240.43

**Total PO Amount** 3240.43
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Pilar Bradfield

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UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000039749 B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Lainey Griffith
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 369.62

Total PO Amount 369.62

Authorized Signature
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**Schedule Total**

| 3300.00  |

| 23484.00 |

**Total PO Amount**

| 26784.00 |
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Schedule Total 40.13

Total PO Amount 40.13

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  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
116.00

**Schedule Total**  
63.70

**Total PO Amount**  
179.70

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Authorized Signature
### Purchase Order

**Supplier:** 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
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:** Salina Wallace  
**Ship To:**  
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**Schedule Total:**  
13200.00

**Total PO Amount:**  
13200.00

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**Authorized Signature**

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Schedule Total 250.00

Total PO Amount 250.00

**DUPPLICATE**

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<td>NT752-NT00002100</td>
<td>09-25-2023</td>
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**Payment Terms** 30 days

**Freight Terms** Dest. prepay & add

**Ship Via** GROUND

**Buyer** Barraza, Ashley

**Phone/Email** 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000039022 HARPO INC
2029 Century Park E Ste 1530N
Los Angeles CA 90067-3002
United States

**Ship To:** This is not a valid Purchase Order.

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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

Authorized Signature
### Purchase Order

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<th>Quantity</th>
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<td>Michael Vasquez - Namesu Conf.</td>
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<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000010760 Vazquez, Michael  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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

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<tr>
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<td>225010 Avalon - Aug 2023</td>
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<td>6341.00</td>
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**Schedule Total**  
6341.00

**Total PO Amount**  
6341.00
# 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:** 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>
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**Total PO Amount**

2403.50

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

**Attention:** Mari Jo French
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>M8F2AM/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>4.00 EA</td>
<td>118.36</td>
<td>473.44</td>
<td>09/25/2023</td>
<td></td>
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**Schedule Total**

| 473.44 |

**Total PO Amount**

| 473.44 |
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
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<td>165.30</td>
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<td>2 - 1</td>
<td>PTCDA, 97%, 25g</td>
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<td>39.18</td>
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<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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<td>5.00</td>
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<td>80.50</td>
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<td>Transportation/Handling</td>
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**Total PO Amount** 626.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2 - 1</td>
<td>Dell UltraSharp 27 Monitor</td>
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<td>3.00</td>
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Suppliers and Locations:

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<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

Ship to:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandee Hartley
Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
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Schedule Total 237.98

Total PO Amount 237.98
**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:** Pilar 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:** 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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIPTO:** 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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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**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>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00002113  
**Date:** 09-25-2023  
**Revision:**

**Supplier:** 0000008142  
Wilborn, Morgana  
3220 Seevers Ave  
Dallas TX 75216-5112  
United States

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**Attention:** Julie Ikpah

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Ship Via:** GROUND

**Payment Terms:** Freight Terms  
30 days  
Dest. prepay & add

**Freight Terms:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Validity:**

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**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00
# Purchase Order

**Series:** NT752-NT00002114
**Date:** 09-25-2023
**Revision:**

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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**

14343.60

**Total PO Amount**

14343.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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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:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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Purchase Order

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Schedule Total

Total PO Amount

51594.00

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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

Supplier: 0000051276  
Fuzzy's Taco Shop  
2501 Parkview Dr Ste 500  
Fort Worth TX 76102-5817  
United States

Ship To:  
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Attention: Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
60000.00

Total PO Amount  
60000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruceteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---
1 | COMBI OVEN, GAS | | 1.00 | EA | 42725.12 | 42725.12 | 09/25/2023 | 42725.12
2 | Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY) | | 1.00 | EA | 1337.29 | 1337.29 | 09/25/2023 | 1337.29
3 | Installation Kit, for gas combi ovens, Copper, rated up to 3.0 amperes, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements) | | 1.00 | EA | 952.31 | 952.31 | 09/25/2023 | 952.31

**Schedule Total**  

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**Total PO Amount**  
45014.72

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039381  
Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
850.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
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** 150.00

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<td>Roys, Jill Kathryn</td>
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**Unauthorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Deionized Water 10L  
Cubitainer Ea |                       | 4.00     | EA | 38.21    | 152.84       | 09/25/2023 |
| 2 - 1    | Pentra C400/C200 ALB:  
Albumin Reagent 327  
Count EA |                       | 2.00     | EA | 24.04    | 48.08        | 09/25/2023 |
| 3 - 1    | Pentra C400/C200 ALP:  
Alkaline Phosphatase Reagent 125  
Count Bottle Ea |                       | 2.00     | EA | 7.85     | 15.70        | 09/25/2023 |
| 4 - 1    | Pentra C400/C200 ALT:  
Alanine Aminotransferase Reagent 250  
Count Bottle Ea |                       | 2.00     | EA | 17.34    | 34.68        | 09/25/2023 |
| 5 - 1    | Pentra C400/C200 AST:  
Aspartate Aminotransferase Reagent 250  
Count Bottle Ea |                       | 2.00     | EA | 17.42    | 34.84        | 09/25/2023 |
| 6 - 1    | Pentra C400/C200  
Cholesterol CP  
Reagent 380  
Count Bottle Ea |                       | 2.00     | EA | 24.59    | 49.18        | 09/25/2023 |

**Schedule Total:**  
152.84  
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15.70  
34.68  
34.84  
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**Authorized Signature**
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**Total PO Amount**  
2429.47
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>On-Site Installation</td>
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**Total PO Amount**  
4762.35
Purchase Order

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<td>2023 Alumni Awards: Laguna Media (Post Production)</td>
<td>0000017780</td>
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<td>8880.00</td>
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Schedule Total: 8880.00

Total PO Amount: 8880.00

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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

Supplier: Laguna Media Group
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
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

Authorised Signature
**Purchase Order**

**University of North Texas**
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:** 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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<td>F530S</td>
<td>PHUSION HIGH-FIDELITY POL 100U</td>
<td>6.00</td>
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<td>R0192</td>
<td>DNTP MIX 10MM 1ML</td>
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<td>104.50</td>
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<td>SM0311</td>
<td>GENERULER 1 KB 5X50UG</td>
<td>2.00</td>
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<td>292.72</td>
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<td>BRUSH F/TEST TUBE LARGE</td>
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<td>1.08</td>
<td>6.48</td>
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**Schedule Total**

| 607.14 |
| 418.00 |
| 292.72 |
| 6.48   |

**Total PO Amount**

| 1324.34 |
Purchasing Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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<td>150.00</td>
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<td>1353.00</td>
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**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00

Authorized Signature
**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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200000.00

**Total PO Amount**  
200000.00
**Purchase Order**

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<th align="center">Supplier: 0000061241</th>
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<td align="center">Ricoh USA</td>
</tr>
<tr>
<td align="center">Attn: Cody Onstead</td>
</tr>
<tr>
<td align="center">PO Box 650016</td>
</tr>
<tr>
<td align="center">Dallas TX 75265</td>
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<td>Ricoh USA Copier</td>
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<td>Lease - IM 8000</td>
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<td>Maintenance - Gold-Estimate; B/W Images billed at .0047</td>
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<td>1.00</td>
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<td>94.00</td>
<td>94.00</td>
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**Total PO Amount** 416.00

**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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---

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**Purchase Order**

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<th>Line-Sch</th>
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<td>LANDING MAT, GREEN</td>
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<td>2.00</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount** | **6190.00**

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**Supplier:** 0000067471
Rogers Athletic Company
3760 W Ludington Dr
Farwell MI 48622
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 – 1</td>
<td>FLBP17925 AMMONIUM PERSULFATE 25G</td>
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**Schedule Total**

24.41

**Total PO Amount**

24.41
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**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** 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>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
<td>1.00 EA</td>
<td>49.00</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

### DUPPLICATE

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### Payment Terms

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### Buyer

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### Supplier

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<th>Swash Labs</th>
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<td>Denton TX 76205</td>
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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

### Ship To

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### Tax Exempt?

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### Replenishment Option

Standard

### Total PO Amount

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00002135**

**Date:** 09-26-2023

**Revision:**

---

### Payment Terms

**Term:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

---

### Buyer

**Roys, Jill Kathryn**

Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

### Supplier

**Supplier:** 0000039235

**Simpson, Owen**

5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

---

### Attention

Attention: Pilar Bradfield

---

### Replenishment Option

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Item Details

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**Schedule Total**

250.00

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**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:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Ship To:**

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<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<th>Attention:</th>
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<tbody>
<tr>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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</tbody>
</table>

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:**

**Schedule Total:** 120.00

**Total PO Amount:** 120.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>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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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>Ziploc Easy Open Tabs Freezer Gallon Bags (152 ct)</td>
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<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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**Purchase Order**

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<td>Irving TX 75038-3217</td>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Schedule Total**

117.75

**Total PO Amount**

356.42

**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Heather Coffin</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Paul Dooley Rental Elytra</td>
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**Schedule Total** 482.00

**Total PO Amount** 482.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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</table>
| 1 - 1    | T05 - Traje Greca  
Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2 | - | 4.00 | EA | 325.00 | 1300.00 | 09/26/2023 |

**Schedule Total** 1300.00

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**Schedule Total** 675.00

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| 3 - 1    | Mariachi Hair Bow  
Green | - | 8.00 | EA | 9.95 | 79.60 | 09/26/2023 |

**Schedule Total** 79.60

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| 4 - 1    | T05 - traje Greca  
Simple Men Plus 2PC | - | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |

**Schedule Total** 1035.00

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| 5 - 1    | T05 - Traje Simple  
Greca Women's Custom Professional Plus US Pant Size 16-up | - | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |

**Schedule Total** 1035.00

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| 6 - 1    | T05 - Traje Greca  
Simple Women 2PC | - | 5.00 | EA | 325.00 | 1625.00 | 09/26/2023 |

**Schedule Total** 1625.00

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| 7 - 1    | Custom Made Tie -  
Green w/logo | - | 20.00 | EA | 30.00 | 600.00 | 09/26/2023 |

**Schedule Total** 600.00

**Authorized Signature**
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 180.00

Total PO Amount 6529.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total | 2524.26 |

Total PO Amount | 2524.26 |
**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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**Attention:** Kandice 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>PROTOZOA, PARAMECIUM MULTI.</td>
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<td>VIRUS, COLIPHAGE T4RIIA</td>
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<td>14 - 1</td>
<td>FUNGI, RHIZOPUS + (PLUS) PLATE</td>
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<td>MICROKWIK, MYCOBACTRIUM SMEG</td>
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</table>
**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
515.52
## Purchase Order

### 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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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>160.00</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>246.00</td>
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<td>160.00</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>1.00</td>
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<td>25952.00</td>
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<td>Shipping/Handling:</td>
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<td>1.00</td>
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<td>6360.00</td>
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<td>09/26/2023</td>
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<td>6</td>
<td>Installation of new mattresses &amp; discarding of all packaging.</td>
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<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
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**Schedule Total**

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**Total PO Amount** 175859.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CT66J Dell OptiPlex 7010 - Micro</td>
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<td>1.00</td>
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<td>853.00</td>
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<td>09/26/2023</td>
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**Total PO Amount**  
853.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019110  
Burli Software Inc  
4664 Lougheed Hwy  Ste 264  
Burnaby BC V5C 5T5  
Canada

**Ship To:**  
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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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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>487.50</td>
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**Schedule Total**  
487.50

**Total PO Amount**  
487.50

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhaw St  
Houston TX 77079-1001  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

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<td>Task I- Asbestos Remediation Specifications</td>
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<td>920.00</td>
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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/26/2023</td>
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<td>3 - 1</td>
<td>Reimbursable</td>
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<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>09/26/2023</td>
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<td>4 - 1</td>
<td>Change Order# 1 &amp; 2</td>
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<td>4071.00</td>
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**Total PO Amount** 8822.00  

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
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**Schedule Total**

3800.00

**Total PO Amount**

3800.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002149
09-26-2023

**Payment Terms**
30 days

**Freight Terms**
Desl, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td></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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<tr>
<td>2</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
<td>09/26/2023</td>
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<td>3</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
<td>09/26/2023</td>
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<td>4</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<td>5</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
<td>EA</td>
<td>123.96</td>
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<td>09/26/2023</td>
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<tr>
<td>6</td>
<td>CYAN #746 300ml DJ</td>
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<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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**Schedule Total**

**Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>123.96</td>
<td>09/26/2023</td>
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<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>EA</td>
<td>123.96</td>
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<td>09/26/2023</td>
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<td>10 - 1</td>
<td>36X100 8MIL PHOTO SATIN 200 gsm</td>
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<td>EA</td>
<td>122.95</td>
<td>122.95</td>
<td>09/26/2023</td>
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**Total PO Amount**  

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

<table>
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<th>Line-Sch</th>
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<td>Cylinder Fee</td>
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<td>17.01</td>
<td>34.02</td>
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| 2 - 1    | ARGON, SEMICONDUCTOR
GRADE 5.0, SZ 300, CGA 580 |             |                |        | 1.00     | CYL | 215.00   | 215.00       | 09/26/2023|
| 3 - 1    | NITROGEN, SEMI
CONDUCTOR GRADE, SIZE 300, CGA 580 |             |                |        | 1.00     | CYL | 165.52   | 165.52       | 09/26/2023|

Schedule Total

Total PO Amount 414.54
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Schedule Total 18297.40

Total PO Amount 18297.40

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>DSP dual phase lock-in amplifier</td>
<td>1.00</td>
<td>EA</td>
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<td>Shipping and Insurance</td>
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Schedule Total:
- DSP dual phase lock-in amplifier: 5495.00
- Shipping and Insurance: 158.76

Total PO Amount: 5653.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002153
09-26-2023

**Payment Terms**
30 days
Dest, prepay & add

**Supplier:** 0000026622
University of Denver
Office of Sponsored Programs
PO Box 911811
Denver CO 80291-1811
United States

**Ship To:**
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**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

**Ship To:**
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  **GF20010-Subaward to U of Denver**  1.00  **EA**  33580.04  33580.04  09/26/2023

**Schedule Total**  33580.04

**Total PO Amount**  33580.04

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7”x4.7”x 4.7”, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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**Schedule Total** 4896.00

**Schedule Total** 0.00

**Schedule Total** 90.00

**Schedule Total** 435.00

**Total PO Amount** 5421.00

Authorized Signature

---

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### 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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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Christiane Paris

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
723.82

Authorized Signature
Supplier: 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

Ship To:  
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Attention: Carl Parsons  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
705.64  
22768.71  
1910.00  
0.01  

Total PO Amount  
25384.36
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Apple Magic Mouse 1.00 EA 99.00 99.00 09/26/2023

Schedule Total 99.00

2 - 1 Airpods with Charging case 1.00 EA 179.00 179.00 09/26/2023

Schedule Total 179.00

Total PO Amount 278.00

Authorized Signature

Authorized Signature
Purchase Order

| Authorized Signature |

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00002158 09-27-2023

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain@untsystem.edu

Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### 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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<tbody>
<tr>
<td>Mavich Grainger Products</td>
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<tr>
<td>525 Commerce St</td>
</tr>
<tr>
<td>Southlake TX 76092</td>
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<tr>
<td>United States</td>
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**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

### Supplier Information:
- Supplier: 0000016893
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- 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

### Replenishment Option:
- Standard

### Line Item Details:

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<td>61P.5X12-12</td>
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<td>TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/-0.0003mm Spiral Sub Micron</td>
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| Schedule Total | 89.40 |
| Schedule Total | 11.72 |
| Schedule Total | 3.61  |

### 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**  
104.73

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
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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:** 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

**Authorized Signature**

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**Total PO Amount**  
17460.00
**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

---

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<td>Mounting Powder, Graphite-Based Conductive, 1 lb. (~0.45 kg)</td>
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<tr>
<td>6</td>
<td>Epoxy Dissolver, 16 oz. (480 mL)</td>
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<td>2.00</td>
<td>EA</td>
<td>76.00</td>
<td>152.00</td>
<td>09/26/2023</td>
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<td>7</td>
<td>Mounting Wax, Clear 50 Gram Stick</td>
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<td>40.85</td>
<td>40.85</td>
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**Schedule Total:**
579.50
617.50
313.50
494.00
57.00
152.00
40.85

Authorized Signature
## Purchase Order

### Supplier:
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
8 - 1 | LOCTITE® 454 Gel Adhesive, 3 Gram Tube | | 5.00 | EA | 23.75 | 118.75 | 09/26/2023
9 - 1 | Sample Holding Clips, Stainless Steel Coil (Pk/100) | | 1.00 | EA | 28.50 | 28.50 | 09/26/2023
10 - 1 | QuickCure Acrylic Liquid, 32 oz. (950 mL) | | 1.00 | EA | 51.30 | 51.30 | 09/26/2023
11 - 1 | QuickSet Acrylic Liquid, 32 oz. (950 mL) | | 1.00 | EA | 31.35 | 31.35 | 09/26/2023
12 - 1 | Transparent Thermoplastic Powder, 5 lb. (2.3 kg) | | 1.00 | EA | 142.50 | 142.50 | 09/26/2023
13 - 1 | Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L) | | 1.00 | EA | 756.20 | 756.20 | 09/26/2023

### Schedule Total
118.75
28.50
51.30
31.35
142.50
756.20

### Total
756.20

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GOUND

**Ship Via**

**Tax Exempt?**

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<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>6.00</td>
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<td>505.40</td>
<td>3032.40</td>
<td>09/26/2023</td>
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<td>16 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL)</td>
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<td>72.20</td>
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<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>2.00</td>
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<td>Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>2.00</td>
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<td>263.15</td>
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<td>Colloidal Silica/Alumina Solution, 0.05</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006948 Allied High Tech Products |
| 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 |
| Tax Exempt? Tax Exempt ID: |
| Line-Sch Item/Description Mfg ID |
| Sch Line- |
| Micron, 128 oz. (3.8 L) |
| Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L) |
| 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 |
| Tax Exempt? Tax Exempt ID: |
| Line-Sch Item/Description Mfg ID |
| Sch Line- |
| Micron, 128 oz. (3.8 L) |
| Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L) |

| Purchase Order | Date | Revision |
| NT752-NT00002161 | 09-25-2023 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |
| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |
| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |
| Supp Brand | Mfg ID |
| 0000006948 Allied High Tech Products |
| 2376 E Pacifica Place |
| Rancho Dominguez CA |
| 90220-0000 United States |
| UOM | PO Price | Extended Amt | Due Date |
| EA | 146.30 | 877.80 | 09/26/2023 |
| Schedule Total | 378.10 |
| Schedule Total | 877.80 |
| Total PO Amount | 11497.85 |
**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: 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 |

<table>
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**Schedule Total**

350.00

| 2 - 1 | Maintenance Gold Estimated Usage b/w Images | | | | | 1.00 | EA | 10.00 | 10.00 | 09/26/2023 |

**Schedule Total**

10.00

| 3 - 1 | maintenance Gold Estimated Usage Color Images | | | | | 1.00 | EA | 90.00 | 90.00 | 09/26/2023 |

**Schedule Total**

90.00

**Total PO Amount**

450.00
## Purchase Order

**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1064.00

**Total PO Amount**  
1064.00

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**Authorized Signature**
**Purchase Order**

**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

<table>
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**Total PO Amount**  
1876.57

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

### Ship To:  
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### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total

| Schedule Total | 25000.00 |

### Total PO Amount

| Total PO Amount | 25000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
3950.00

**Total PO Amount**  
3950.00

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**Supplier:** 0000029900  
Kammrath and Weiss Technologies, Inc.  
16 Alexander Ave  
Blue Point NY 11715-1002  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002166  
09-26-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Purchase Order**

**NT752-NT00002168**  
**09-26-2023**  
**Ship Via**  
**GROUND**

**Payment Terms**  
**30 days Dest, prepay & add**

**Buyer**  
**Snyder, Owain Spencer**  
**Phone/ Email**  
**940/369-5500 Owain. Snyder@untsystem.edu**

**Supplier:** 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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<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
2380.00

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**Authorized Signature**
Purchase Order

Supplier: 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 SteelCase Panels Montage 86" one pocket door 1.00 EA 2435.84 2435.84 09/26/2023

Schedule Total 2435.84

2 - 1 Panel Fabric Limestone Century 7183 13.00 YD 25.71 334.23 09/26/2023

Schedule Total 334.23

3 - 1 Deliver & install 1.00 EA 1140.00 1140.00 09/26/2023

Schedule Total 1140.00

Total PO Amount 3910.07

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

Authorized Signature
Purchase Order

Supplier: 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
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

Authorized Signature
**Purchase Order**

**DUPURCHASE ORDER**

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**Payment Terms**

**Ship Via**

**Buyer**

**Payment**

**Currency**

**Buyer**

**Supplier:** 0000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd**

**Ste 420**

**Sugar Land TX 77478**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:**

UNT System Business Service Center

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
# Purchase Order

**DUPhicate**  |  **Dispatch Via Print**  
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NT752-NT00002173  |  09-26-2023  |  Print  
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30 days  |  Dest, prepay & add  |  GROUND  
**Buyer**  |  **Phone/ Email**  |  **Currency**  
Barraza, Ashley  |  940/369-5500  |  Ashley, Barraza@untsystem.edu  
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Line-Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  |  Dell Latitude  
Computer  |  |  1.00  |  EA  |  1650.90  |  1650.90  |  09/26/2023  
**Schedule Total**  |  1650.90  
**Total PO Amount**  |  1650.90  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carlos Valdez

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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:** 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:** Zaiba Ahmed

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<td>MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd</td>
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**Purchase Order:** NT752-NT00002175  
**Revision:** 09-27-2023

**Payment Terms:** 30 days  
**Freight Terms:** Del. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 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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**Schedule Total**
118.37

**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

### 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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**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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Schedule Total

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18180.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

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Schedule Total: 185.36

Schedule Total: 85.20

Schedule Total: 81.78

Schedule Total: 2243.50

Schedule Total: 88.92

Schedule Total: 77.78

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| Total PO Amount | 2762.54 |

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Authorized Signature

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

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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56861.86

2757.30

1090.94

2757.30

3850.85

5777.57

518.63
**Purchase Order**

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robbin Shull

**Purchase Order**  
NT752-NT00002183  
09-27-2023

**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>[Con] BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>987.29</td>
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<td>[con] 16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
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**Schedule Total**  
518.63

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robbin Shull

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
518.63

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**Authorized Signature**
**Purchase Order**

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<th>Haas Factory Outlet</th>
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<tr>
<td>Address</td>
<td>1633 Firman Dr Ste 200</td>
</tr>
<tr>
<td>City/State/Country</td>
<td>Richardson TX 75081-1881 United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robbin Shull

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>Line-Sch</th>
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**Schedule Total:**

1179.47

**Total PO Amount:**

79819.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total** 1650.90

**Total PO Amount** 1650.90

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**Purchase Order**  
NT752-NT00002184  
09-27-2023

**Payment Terms** 30 days

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002184  
09-27-2023

**Payment Terms** 30 days

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States
# Purchase Order

**Purchase Order Date:** 09-27-2023  
**Revision:**  
**Dispatch Via Print:**  

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
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**  
4443.15  

**Total PO Amount**  
4443.15  

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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:** Nicole Berry/Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 317.00

**Total PO Amount** 317.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:
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### Attention:
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?
No

### Tax Exempt ID:

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<td>Goat anti-Rabbit IgG</td>
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### Total PO Amount
262.50

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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:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 315.00

**Total PO Amount** 315.00
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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**Schedule Total**
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**Total PO Amount**
153.44

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr,  
Houston TX 77092,  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

TCM Contract #: 2023-1026

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Schedule Total 379.36

Total PO Amount 379.36
**Purchase Order**

**Supplier:** 000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

81475.00

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UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order
NT752-NT00002192 09-27-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine 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 ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AB128936100UL RECOMBINANT ANTI-SYNDECAN-1 1.00 EA 625.00 625.00 09/27/2023

Schedule Total 625.00

Total PO Amount 625.00

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: 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

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Total PO Amount 1250.00

Authorized Signature
**Purchase Order**

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<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
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**Schedule Total** 263.00

**Total PO Amount** 263.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** 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:** Valerie Govan

---

**Supplemental Information:**

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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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<tr>
<td>1 - 1</td>
<td>Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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<td>1.00</td>
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<td>1606.61</td>
<td>1606.61</td>
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<td>2 - 1</td>
<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total**  

1606.61

**Schedule Total**  

178.57

**Total PO Amount**  

1785.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DT Duplication**  
Dispatch Via Print

- **Purchase Order**: NT752-NT00002196  
- **Date**: 09-27-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prep & add  
- **Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  
Buyer Phone/ Email

**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>1.00</td>
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<td>206.12</td>
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<td><strong>206.12</strong></td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>1.00</td>
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**Total PO Amount**: 1449.99

**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

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000073621  
Dissinger Reed LLC  
PO Box 30080  
Omaha NE 68103-1180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-141

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**Schedule Total**  
2416.00

**Total PO Amount**  
2416.00

**Authorized Signature**
### 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

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<tr>
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<th>Item/Description</th>
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<tr>
<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>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
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<td>3 - 1</td>
<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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<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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**Schedule Total**

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**Authorized Signature**
**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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
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**Schedule Total**
246.24

**Schedule Total**
430.92

**Total PO Amount**
1,164.44

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 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

---

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<td>Mursion Sim Lab Services 2023</td>
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**Schedule Total**  
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**Total PO Amount**  
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** DUPLICATE**  
**Dispatch Via Print**

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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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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>UpgradeTag[150880] MZ.TCTN5xh Additional grippers MZ.TC x = No. of gripper according to separate overview <em>standard holders</em> Modification: Instead of the standard M5 thread, this gripper is to be equipped with an M10 thread</td>
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<td>2 - 1</td>
<td>UpgradeTag[150880] MZ. cool_attachments Additional cooling attachments for the two yokes of a K&amp;W tensile module Additional expansion of the existing cooling systems for long-term heating tests</td>
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<td>1.00</td>
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<td>UpgradeTag[150880] MH.O 2nd Thermocouple (control build-in interface)</td>
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<td>MH.Th-K Thermocouple type K (spare part) 1050°</td>
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**Total PO Amount**: $12,230.00
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**Schedule Total:**

255.15

**Schedule Total:**

163.20

**Total PO Amount:**

418.35
**Purchase Order**

**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

<table>
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<td>AAJN011 BIZHUB C4050I Color MFP</td>
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<td>ESP Diagnos Tic Power Filter 120V/15A</td>
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<td>LK-110 V2 I-Option OOXML Enhanced PDF</td>
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**Schedule Total**

55.41

0.00

0.00

0.00

220.91

0.00

0.00

0.00

0.00

0.00

0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021467 Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<td>PK-524 2/3 Punch Unit For FS-539</td>
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<td>FK-514 FAX Kit (1st &amp; 2nd line)</td>
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**Total Schedule:** 0.00

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Authorized Signature
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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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<td>Supplier: 000006227</td>
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</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Schedule Total**: 6770.76

**Total PO Amount**: 6770.76
# Purchase Order

**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

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**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: 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 ID: Replenishment Option: Standard
Mfg ID

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Schedule Total: 364.00

Total PO Amount: 364.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><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: 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

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Authorized Signature

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## Purchase Order

**Supplier:** 0000067420  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
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

### Line Item Details

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**Total PO Amount:** 2984.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

- **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  
  UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste.  
  4200  
  Denton TX 76205  
  United States

## Replenishment Option: Standard

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**Total PO Amount:** 4479.56

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</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:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039422  
Ridlen, Mark Douglas  
6132 Lakeshore Dr.  
Dallas TX 75214  
United States

**Ship To:**  
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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

---

**Purchase Order**  
NT752-NT00002214  
09-28-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00002215 09-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Precision 3660 Tower | | 2.00 | EA | 3975.00 | 7950.00 | 09/28/2023 |

**Schedule Total**
7950.00

**Total PO Amount**
7950.00

---

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>LMC-Union Columns Repainted</td>
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**Schedule Total**  
2258.71

**Total PO Amount**  
2258.71

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** Freight Terms  
30 days  
Dest. prepay & add GROUND

**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Isophthaloyl chloride 99%, 100g</td>
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<td>37.31</td>
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<td>Potassium nitrate-15N 98 atom % 15N, 1g</td>
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<tr>
<td>3 - 1</td>
<td>Nitric-15N acid solution-10 N in H2O, 98 atom % 15N, 1g</td>
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<td>EA</td>
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<td>Transportation/Handling</td>
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</table>

Schedule Total  

Total PO Amount 327.31

Authorized Signature
## Purchase Order

### University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

### Authorized Signature

### Supplier: 0000029900
- Kammrath and Weiss Technologies, Inc.
- 16 Alexander Ave
- Blue Point NY 11715-1002
- 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
1. Image Capture Software 09/28/2023

### Schedule Total
- 9750.00

### Total PO Amount
- 9750.00

---

### Purchase Order Details
- **Purchase Order #:** NT752-NT00002218
- **Date:** 09-27-2023
- **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

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
381.35

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**Authorized Signature**
### Purchase Order

**Supplier:** 000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Order**

---

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**Schedule Total**
2060.00

**Total PO Amount**
2060.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 15020.88
**Authorized Signature**

**Purchase Order**

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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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<td>OXYGEN, MEDICAL GRADE</td>
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**Schedule Total** 61.52

**Schedule Total** 27.00

**Total PO Amount** 88.52

**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><strong>Payment Terms</strong></th>
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<td>Roys, Jill Kathryn</td>
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<td>Dest. prepay &amp; add</td>
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**Authorized Signature**
**Purchase Order**

**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

**Supplier:** 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

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434 United States

---

### TCM Contract #: 2023-1027

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<td>LG 75UQ7590PUB 75&quot; Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED</td>
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<td>165.92</td>
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<td>Chief Fit Large Tilt Display Wall Mount - For Displays 43-86&quot; - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43&quot;-85&quot; - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM</td>
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<td>Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

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**Total PO Amount** 1862.22

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

8.95
### Purchase Order

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Schedule Total: $10848.79

Authorized Signature
Authorized Signature

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Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

8 - 1 SUMATRIPTAN SUCC TB 50MG 9UD CPLT 1.00 EA 2.18 2.18 09/28/2023

Schedule Total 2.18

9 - 1 ALBUTEROL SUL AH0. 0839630X3UD1/PCH 1.00 EA 6.18 6.18 09/28/2023

Schedule Total 6.18

10 - 1 DEXAMT SOD PH SD 4MG/1ML 1.00 EA 20.48 20.48 09/28/2023

Schedule Total 20.48

Total PO Amount 8798.78

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Schedule Total** 8635.68

**Total PO Amount** 8635.68
**Purchase Order**

**Supplier:** 0000035439  
Council Interior Design  
Accreditation  
206 Grandville Ave Ste 350  
Grand Rapids MI 49503  
United States

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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount** | **209.80** |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**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  
CG24082

**Bill To:** UNT System Business Service Center  
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>PROTEINASE K SOL</td>
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**Schedule Total**  
107.53

**Total PO Amount**  
107.53

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>
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</tbody>
</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>VWR-FRP-30</td>
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**Schedule Total**  
6649.08

**Total PO Amount**  
6649.08

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
54.00

**Total PO Amount**
54.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**  
**Tax Exempt ID:**

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<td>86921S</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLECTE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001892
NEWARK Element 14
300 S Riverside Plaza Ste 2200
Chicago IL 60606
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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<td>783145-01</td>
<td>USRP X310 (KINTEX7-410T FPGA, 2 CHANNELS, 10 GIGE AND PCIE BUS)</td>
<td>4.00</td>
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**Schedule Total** 37412.00

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<td>785023-01</td>
<td>US Power Cord for USRP 12 V Power Supply</td>
<td>4.00</td>
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<td>22.00</td>
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**Schedule Total** 88.00

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<td>783775-01</td>
<td>UBX 160 USRP Daughterboard (10 MHz - 6 GHz, 160 MHz BW)</td>
<td>8.00</td>
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<td>2115.00</td>
<td>16920.00</td>
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**Schedule Total** 16920.00

**Total PO Amount** 54420.00
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1</td>
<td>MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>1.00</td>
<td>EA</td>
<td>421.43</td>
<td>421.43</td>
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<td>2</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>1.00</td>
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**Schedule Total** 421.43

**Schedule Total** 97.96

**Total PO Amount** 519.39

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

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**Attention**: Ruben 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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<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td>1.00 EA</td>
<td>861.29</td>
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<td>Installation</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>Deposit Required</td>
<td>1.00 EA</td>
<td>2757.00</td>
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**Total PO Amount**: 4241.64

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**Authorized Signature**
**Purchase Order**

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<td>TK Elevator EG FY24 Annual PO</td>
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Schedule Total: 270000.00

Total PO Amount: 270000.00

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
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<td>1841633.40</td>
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**Schedule Total** 1841633.40

| 2 - 1    | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 |        | 1.00     | EA  | 15343.00  | 15343.00    | 09/29/2023 |

**Schedule Total** 15343.00

| 3 - 1    | Change Order #1 - PCO 1, 2, 3 & 6 |        | 1.00     | EA  | 99303.14  | 99303.14    | 09/29/2023 |

**Schedule Total** 99303.14

| 4 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01         | 09/29/2023 |

**Schedule Total** 0.01

**Total PO Amount** 1956279.55

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UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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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>
<td></td>
</tr>
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Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 72.84

Total PO Amount 72.84
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24085

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

499.00

**Total PO Amount**

539.00

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*Authorized Signature*
## Purchase Order

**Purchase Order Number:** NT752-NT00002243  
**Date:** 09-29-2023  
**Revision:**

### Payment Terms
- **Pieces:** 30 days  
- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Lambda Literary Foundation  
- **Address:** 5482 Wilshire Blvd #1595, Los Angeles CA 90036, United States

---

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### Attention:
- **Sharon Crosswhite**

### Bill To:
- **UNT System Business Service Center**  
- **Address:** 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>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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### Schedule Total
- **850.00**

### Total PO Amount
- **850.00**

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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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:** 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?**

- **Line-Sch**

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<th>PO Price</th>
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**Schedule Total** 50.30

**Total PO Amount** 50.30

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Authorized Signature
**Purchase Order**

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<td>2</td>
<td>Fraud prevention fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Total PO Amount**

3460.00

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Fuel Flat Charge</td>
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<td>HAZMAT CHARGE</td>
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Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073678
Common Application
3003 Washington Blvd Ste 1000
Alexandria VA 22201
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

<table>
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**Schedule Total**

|                      | 40000.00 |

**Total PO Amount**

<p>|                      | 40000.00 |</p>
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<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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<td>179.39</td>
<td>179.39</td>
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<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr</td>
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<td>1.00</td>
<td>EA</td>
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<td>101R00602 Xerox Drum Cartridge</td>
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<td>5</td>
<td>106R03944 Xerox VersaLink B605 B615 black toner cartridge</td>
<td>106R03944</td>
<td>1.00</td>
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<td>NWYPG Dell black original toner cartridge</td>
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Schedule Total: 395.58
Schedule Total: 179.39
Schedule Total: 179.39
Schedule Total: 201.88
Schedule Total: 408.36
Schedule Total: 99.10

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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

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000036822</th>
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<th>Bill To:</th>
<th>Replenishment Option: Standard</th>
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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>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>3 Sugar Creek Center Blvd</td>
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<td>Ste 100</td>
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<td>Sugar Land TX 77478-2211</td>
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<tr>
<td>7 - 1</td>
<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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**Schedule Total**

170.68

**Total PO Amount**

1634.38
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050504
Aurora Information Systems Inc.
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
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>
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**Schedule Total**

1280.00

**Total PO Amount**

1280.00

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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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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**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:** 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

---

**Line | Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 | 1 | BlueLube Polish Lubricant, 128 oz. (3.8 L) | 0 | 0000006948 | 2.00 EA | 80.75 | 161.50 | 09/29/2023 |

| | | | | | | | Schedule Total | 161.50 |

2 | 1 | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) | 0 | 0000006948 | 2.00 EA | 505.40 | 1010.80 | 09/29/2023 |

| | | | | | | | Schedule Total | 1010.80 |

3 | 1 | Chem-Pol Adhesive Back Disc, 8"/200 mm (Pk/5) | 0 | 0000006948 | 2.00 EA | 76.95 | 153.90 | 09/29/2023 |

| | | | | | | | Schedule Total | 153.90 |

4 | 1 | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) | 0 | 0000006948 | 1.00 EA | 688.75 | 688.75 | 09/29/2023 |

| | | | | | | | Schedule Total | 688.75 |

**Total PO Amount** | 2014.95 |
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Schedule Total 160021.51

Total PO Amount 160021.51
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave 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: Nick Nagel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2024-0053

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Schedule Total: 420976.00

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Schedule Total: 4000.00

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Schedule Total: 0.01

Total PO Amount: 424976.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
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**: 87470.87

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**Authorized Signature**

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**Purchase Order**

**NT752-NT00002254**  
09-01-2023  

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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

---

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Ship Via:**  
**Currency:**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 136.46

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Authorized Signature
## Purchase Order

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Sigma-Aldrich Inc  
**Address:** 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:** UNT Discovery Park

**Supplier:** 0000002580  
**Address:** Sigma-Aldrich Inc, PO Box 535182, Atlanta GA 30353-5182, United States

**Supplier:** 0000002580  
**Address:** Sigma-Aldrich Inc, PO Box 535182, Atlanta GA 30353-5182, United States

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Currency:** USD

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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>METHANOL, &gt;=99.8%, A.C.S. REAGENT, METHANOL, &gt;=99.8%, A.C.S. REAGENT</td>
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<td>HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%</td>
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<td>ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O</td>
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**Schedule Total**  
168.00

**Schedule Total**  
65.10

**Schedule Total**  
522.00

**Schedule Total**  
164.40

**Total PO Amount**  
919.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007195
**Equifax**
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**Purchase Order**

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<td>1.00</td>
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**Schedule Total**

|                  | 2000.00 |

**Total PO Amount**

|                  | 2000.00 |

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**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**SY769-SY00000035**  
**06/23/2023**  
**Revision**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
**Snyder, Owain Spencer**  
**Phone/ Email**  
**940/369-5500**  
**Owain.Snyder@untsystem.edu**

**Supplier:** 0000036381  
**Deloitte & Touche LLP**  
**PO Box 844708**  
**Dallas TX 75284-4708**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
**350000.00**

**Total PO Amount**  
**350000.00**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Product Code:** SY769-SY00000038

**Purchase Order Date:** 06-27-2023

**Payment Terms:** 30 days

**Ship Via:** GROUND

**Currency:**

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<th>0000004545 Gallup Inc</th>
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<td>Karissa Johnmeyer</td>
</tr>
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<td>UNT System Business Service Center</td>
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<td>Ship To:</td>
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<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total:** 97275.00

**Total PO Amount:** 97275.00
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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

Authorized Signature

---

Supplier: 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Phone/ Email</th>
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<td>SHI Government Solutions Inc</td>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**TCM Contract #:** 2023-1027

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**Schedule Total** 562.27  
**Schedule Total** 97.96  
**Schedule Total** 118.36  
**Schedule Total** 582.00  
**Total PO Amount** 1360.59
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000051229		 **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**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** 158021.00
# 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:** Cody McCullough

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

**Purchase Order:** SY769-SY00000046
**Date:** 07-03-2023
**Revision:** 1-2023-09-29

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

**Authorized Signature**
## Purchase Order

### Purchase Order Details

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**

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### Attention:
Cody McCullough

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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### Payment Terms

- **30 days:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- Barraza, Ashley
- Phone / Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier Information

- **TMC Contract #:** 2023-1493

### Replenishment Option:
Standard

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### Schedule Total

| Schedule Total | 19750.00 |

### Total PO Amount

| Total PO Amount | 19750.00 |

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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:** 0000006243 GTS Technology Solutions
- 9211 Waterford Centre Blvd Ste 275
- Austin TX 78758
- United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**
- 15750.00

**Total PO Amount**
- 15750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
60647.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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Total PO Amount 115000.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Desl, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**: 0000012874 Cloud Ingenuity LLC
- 4100 International Pkwy Ste 1100
- Carrollton TX 75007
- United States

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- Attention: 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?**
- Yes

**Tax Exempt ID:**
- 

**Line-Sch**
- Item/Description
- Mfg ID

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**Total PO Amount**
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Authorized Signature
### Purchase Order

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**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.

**Supplemental Information:**
- **Supplier:** 0000057338
  - SmithGroup Inc
  - 5910 North Central Expy #1765
  - Dallas TX 75206
  - United States
- **Ship To:**
  - Barraza,Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
56685.31

**Total PO Amount**  
93769.84

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**Authorized Signature**
| Supplier: 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Guadalupe Montoya |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 265000.00 |
| Total PO Amount | 265000.00 |
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier       | Johnson Controls Inc.  
|----------------|------------------------
| Address        | 3021 West Bend Drive  
|                | Irving TX 75063-3116   
|                | United States          |

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV</td>
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**Schedule Total**  
80222.05

**Total PO Amount**  
80222.05

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**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0792

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554</td>
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<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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**Authorized Signature**
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<td>Inspire Park &amp; Interior Renovation - Professional Service Agreement - REPLACE PO 256612</td>
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<td>1.00</td>
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Total PO Amount 104474.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015095
Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
<td>0000015095</td>
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| Schedule Total | 72869.00 |

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>0000015095</td>
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| Schedule Total | 1500.00 |

Total PO Amount | 74369.00 |
**Purchase Order**

**DUPPLICATE**

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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:** 0000051229

JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
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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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>192500.00</td>
<td>192500.00</td>
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**Schedule Total**

192500.00

**Total PO Amount**

192500.00

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Attention: Chad Joyce

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657

**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 Item

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**Schedule Total**

25285.66

**Total PO Amount**

25285.66

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**Authorized Signature**
# Purchase Order

**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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**Supplier:** 0000016743 Motio Inc 7161 Bishop Rd Ste 200 Plano TX 75024 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>Due Date</th>
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<td>Service Form Request - Motio Renewal</td>
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<td>EA</td>
<td>1813.60</td>
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<td>07/13/2023</td>
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**Schedule Total** 1813.60

**Total PO Amount** 1813.60

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
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Schedule Total

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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Authorized Signature
Purchase Order

**Supplier:** 0000024523 Ann Massey Badmus PC dba Badmus & Associates 11325 Pegasus St Ste E-265 Dallas TX 75238 United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Badmus Immig Blanket FY23 1.00 EA 35000.00 35000.00 07/14/2023

**Schedule Total** 35000.00

**Total PO Amount** 35000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000060614  
**R L Townsend & Associates Inc**  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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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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<td>80500.00</td>
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**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00

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**Authorized Signature**
# Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Total PO Amount**  
2721.25
## Purchase Order

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**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
Purchase Order

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Mfg ID
Schedule Total

1 - 1 Superior - Coliseum Fiber Move Line 1
1.00 EA 525.20 525.20 07/14/2023
Schedule Total 525.20

2 - 1 Superior - Coliseum Fiber Move Line 2
1.00 EA 52.00 52.00 07/14/2023
Schedule Total 52.00

3 - 1 Superior - Coliseum Fiber Move Line 3
1.00 EA 143.00 143.00 07/14/2023
Schedule Total 143.00

4 - 1 Superior - Coliseum Fiber Move Line 4
1.00 EA 507.00 507.00 07/14/2023
Schedule Total 507.00

5 - 1 Superior - Coliseum Fiber Move Line 5
1.00 EA 468.00 468.00 07/14/2023
Schedule Total 468.00

6 - 1 Superior - Coliseum Fiber Move Line 6
1.00 EA 93.60 93.60 07/14/2023
Schedule Total 93.60

7 - 1 Superior - Coliseum Fiber Move Line 7
1.00 EA 100.00 100.00 07/14/2023
Schedule Total 100.00

8 - 1 Superior - Coliseum
1.00 EA 1600.00 1600.00 07/14/2023

Authorized Signature

Purchase Order
SY769-SY00000070 07-14-2023

Payment Terms 30 days
Freight Terms Dest, prepay & add
Payment Terms GROUND

Buyer Snyder, Owain Spencer
Phone/ Email 940/369-5500
Owain. Snyder@untsystem.edu
Currency

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Schedule Total**  
1600.00

**Total PO Amount**  
3488.80

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
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| **Bill To:** UNT 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>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
<table>
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</tr>
<tr>
<td><strong>Attention:</strong> Leah Cook</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line 1

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**Schedule Total**  
**4000.00**

**Total PO Amount**  
**4000.00**

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Tax Exempt?

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**Total PO Amount**
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Authorized Signature

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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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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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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000023204  
**Hyland Software Inc**  
**28105 Clemens Rd**  
**Westlake OH 44145**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Currency:**

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

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<tr>
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**Schedule Total**

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**Total PO Amount**

12000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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United States

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**Total PO Amount**

930.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Authorized Signature
### Authorized Signature

### Purchase Order

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114
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

**Supplier**: 0000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

**TCM Contract #: 2023-0858**

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<td>1 - 1</td>
<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO</td>
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Schedule Total: 12680.00

Total PO Amount: 47476.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
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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<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
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**Total PO Amount:** 6923504.00
## Purchase Order

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gravity Consulting - PMWeb Report</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025564

**Schaefer Advertising**

1228 S Adams St

Fort Worth TX 76104-4428

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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**Tax Exempt?**

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**Quantity** 1.00 **UOM** EA

**PO Price** 35000.00 **Extended Amt** 35000.00 **Due Date** 07/17/2023

**Schedule Total** 35000.00

**Total PO Amount** 35000.00

---

**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000001390
**Ship To:**

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**Attention:** Preshia Daves

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
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**Schedule Total:** 4941.00

**Total PO Amount:** 4941.00
**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
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**Schedule Total**
32909.64

**Total PO Amount**
32909.64
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**
7623.45

**Shipment Details**
- **Supplier:** 0000007195 Equifax
  4076 Paysphere Cir
  Chicago IL 60674
  United States

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>3</td>
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**Total PO Amount**  148950.01

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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

---

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**Ship To:**

**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

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**Payment Terms**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**Ship To:**

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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**

95000.00

**Total PO Amount**

95000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000016424 WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States |
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<td>Karissa Johnmeyer</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 |
| Buyer | Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Payment Terms | 30 days  
Freight Terms | Dest. prepay & add  
Ship Via | GROUND |
| Tax Exempt? | Yes |
| Tax Exempt ID |  
Mfg ID |

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<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 ($4,792.00 and $948)</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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Schedule Total 9260.00  
Schedule Total 2995.00  
Schedule Total 3000.00  
Total PO Amount 15255.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2224  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**  
170000.00  
3500.00  
0.01  
173500.01

**Authorized Signature**

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**Purchase Order Details:**

- **Purchase Order #:** SY769-SY00000093  
- **Date:** 07-27-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
- **Currency:** U.S. Dollars  
- **Supplier:** 0000041260  
- **EMR Elevator Inc**  
- **100 Ezell Dr Ste 102**  
- **Desoto TX 75115-2329**  
- **United States**  
- **Ship To:**  
- **Attention:** Cody McCullough  
- **Bill To:**  
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**  
- **TCM Contract #:** 2022-2224  
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>9504.60</td>
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</table>

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt? Ship To: No

Tax Exempt ID: Kudelski Security

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 19009.20

10 - 1 5 YR - SVC-ND- EX465048Y 2.00 EA 8522.10 17044.20 07/31/2023

Schedule Total 17044.20

11 - 1 JNP-100G-AOC-5M 2.00 EA 939.38 1878.76 07/31/2023

Schedule Total 1878.76

Total PO Amount 93962.86

Authorized Signature
## Purchase Order

**Purchase Order Number:** SY769-SY00000095  
**Date:** 08-07-2023  
**Revision:**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038086  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | SafeSend  
|----------|----------|
| Address | 777 E Eisenhower Pkwy Ste 950  
| City, State | Ann Arbor MI 48108-3291  
| Country | United States |

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State:** Denton TX 76205  
**Country:** United States

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<td>1 - 1</td>
<td>License Fees for Controller team</td>
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<td>EA</td>
<td>140.00</td>
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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Corporate Building Services Shortfall of FY23</td>
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**Schedule Total**  
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**Total PO Amount**  
23790.00

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Authorized Signature
### Purchase Order

**Purchase Order Number:** SY769-SY00000098  
**Date:** 08-11-2023  
**Revision:**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**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

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
3960 Howard Hughes Pkwy Ste 500  
Las Vegas NV 89169  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>Info-Tech Workshop</td>
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**Schedule Total:** 7400.00

**Total PO Amount:** 7400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fitch Ratings FY23</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall 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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**Tax Exempt?**

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<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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**Schedule Total**
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**Schedule Total**
1568.00

**Total PO Amount**
2888.00

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**authorized signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Smith Seckman Reid Inc</th>
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<td>PO Box 440083</td>
<td>Nashville TN 37244-0083</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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Schedule Total 0.01

Total PO Amount 57000.01

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**Authorized Signature**
**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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<tr>
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<td>Jessica Rosas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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Schedule Total: 126000.00

Total PO Amount: 126000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total: 74480.00

Total PO Amount: 74480.00

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Authorized Signature
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
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**  
35174.07

**Total PO Amount**  
35174.07
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**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Service Form Request  
- CollegeSource Renewal |             |                |       | 1.00     | EA  | 96566.00 | 96566.00    | 09/01/2023 |

**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00

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Authorized Signature
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Schedule Total 169785.00

Total PO Amount 169785.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064463 Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States |

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| Attention: Sandra Hollar  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
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**  
30166.00

**Total PO Amount**  
30166.00
**Purchase Order**

**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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**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**  
88448.50

**Total PO Amount**  
88448.50

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
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**Total PO Amount** 82995.26
**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| 1585.20 |

**Total PO Amount**

| 1585.20 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000023204 Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Schedule Total | 209524.12 |

| Schedule Total | 369.00 |

| Total PO Amount | 209893.12 |
## Purchase Order

**Unauthorized Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1783

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**Schedule Total**

| 0.01 |

**Total PO Amount**

| 75645.01 |

Authorized Signature
### Purchase Order

**Supplier:** 00000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
73914.00
**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:** Chris Polson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21989.64

Authorized Signature
## Purchase Order

**Supplier:** 0000067741  
**Instructure Inc**  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

### Ship To:

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: **Replenishment Option:** Standard

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** Instructure Inc
**Ship To:**
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Total PO Amount**
839187.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Kendall Hohmann  
**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 | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Eagle Landing Retail Buildout - CSP Agreement - REPLACE PO 10688 | 1.00 | EA | 3062.00 | 3062.00 | 08/31/2023

**Schedule Total** 3062.00

2 | Remaining Value of Change Order #1 - Executed by Chancellor Williams 3/29/2023 | 1.00 | EA | 5335.00 | 5335.00 | 08/31/2023

**Schedule Total** 5335.00

3 | Change Order #2 - Executed by Chancellor Williams 05/02/2023 | 1.00 | EA | 79448.00 | 79448.00 | 08/31/2023

**Schedule Total** 79448.00

4 | Change Order #3 - Executed by Chancellor Williams 08/24/2023 | 1.00 | EA | 17961.00 | 17961.00 | 08/31/2023

**Schedule Total** 17961.00

5 | Change Order #4 - Executed by Chancellor Williams 8/30/2023 | 1.00 | EA | 3665.70 | 3665.70 | 08/31/2023

**Schedule Total** 3665.70

**Total PO Amount** 109471.70

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

SY769-SY00000121 09-01-2023

**Payment Terms**

30 days, prepay & add

**Frequency**

Dest, GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500, Jill.Roys@untsystem.edu

**Currency**


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**Schedule Total**

186894.51

**Total PO Amount**

186894.51

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**Supplier:** 000026626
Micro Focus Software Inc
1800 South Novell Place
Provo UT 84606
United States

**Ship To:**
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**Attention:** Michelle McCauley

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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:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**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

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**Schedule Total**  

**Total PO Amount**  
208923.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:**

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**Attention:** Chery Benningfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
39075.35

**Total PO Amount**  
39075.35
**Purchase Order**

*Authorized Signature*

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Kendra Brown | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 20833.32
Uni. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 7556.73
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Total PO Amount: 9420.56

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**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
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**

20833.32

**Total PO Amount**

20833.32

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040450  
FA Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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Authorized Signature
**Purchase Order**

**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**  
5805.00

**Total PO Amount**  
5805.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 276774.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Christopher Polson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Service Form Request  
- Kudelski Juniper Renewal |               |       | 1.00     | EA  | 111219.21| 111219.21    | 09/05/2023|

**Schedule Total**  
111219.21

**Total PO Amount**  
111219.21

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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:**

---

**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
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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| 1 - 1    | Notary Services for UNT HR - Benefits  
Team Sarah Blackwell | | | | | 1.00 EA | 11.00 | 11.00 | 09/05/2023 |
|          | Schedule Total | | | | | | | 11.00 | | |
| 2 - 1    | Notary Services for UNT HR - Benefits  
Team David Alley | | | | | 1.00 EA | 11.00 | 11.00 | 09/05/2023 |
|          | Schedule Total | | | | | | | 11.00 | | |
| 3 - 1    | Notary Services for UNT HR - Benefits  
Team Rachel DeVries | | | | | 1.00 EA | 11.00 | 11.00 | 09/05/2023 |
|          | Schedule Total | | | | | | | 11.00 | | |
| 4 - 1    | Notary Services for UNT HR - Benefits  
Team Tina Robinson | | | | | 1.00 EA | 11.00 | 11.00 | 09/05/2023 |
|          | Schedule Total | | | | | | | 11.00 | | |

**Total PO Amount:** 44.00

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*Authorized Signature*
**Purchase Order**

**Purchase Order**
SY769-SY00000134
09-05-2023

**Payment Terms**
30 days

**Purchase Order**
SY769-SY00000134
09-05-2023

**Payment Terms**
30 days

**Ship Via**
GROUND

**Payment Terms**
30 days

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500

**Currency**

Owain.Snyder@untsystem.edu

**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

**Ship To:**
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**Attention:** Sandra Hollar
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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**Total PO Amount** 39886.00
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Christopher Pritchard  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 1-1      | Service Form Request  
- SHI - Udemy |                |        | 1.00     | EA  | 16514.55| 16514.55    | 09/06/2023|

**Schedule Total:** 16514.55

**Total PO Amount:** 16514.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 37229.47
Purchase Order

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**Schedule Total** 447318.50

**Total PO Amount** 447318.50
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
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**Purchase Order** | **Date** | **Revision**
SY769-SY00000138 | 09-06-2023 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 | Owain.Snyder@untsystem.edu
**Ship To:** | 
**Tax Exempt?** | **Tax Exempt ID:**
| Line-Sch | Item/Description | Mfg ID
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1 - 1 | Service Form Request - Phire Renewal | 
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1.00 | EA | 32765.00 | 32765.00 | 09/06/2023
**Schedule Total** | 32765.00
| **Total PO Amount** | 32765.00

**Supplier:** 0000058533 Phire
8370 Greensboro Dr Ste 812
McLean VA 22102
United States

**Supplier:** 0000058533 Phire
8370 Greensboro Dr Ste 812
McLean VA 22102
United States

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**Attention:** Jim Buchanan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
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**Attention:** Andy Mears

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1123.20

**Total PO Amount**

282971.52

Authorized Signature
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:** 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

---

Authorized Signature
Purchase Order

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Schedule Total: 49999.00

Total PO Amount: 49999.00
**Purchase Order**

**Supplier:** 0000023361  Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
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**  
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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Tax Exempt?**

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**Schedule Total:**

- 13161.00
- 3125.93
- 7708.00

**Total PO Amount:** 23994.93

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**Authorized Signature**
Purchase Order

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Schedule Total 1950.00

Total PO Amount 1950.00

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**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Bill 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>Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams</td>
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**TCM Contract #:** 2023-1027

**Schedule Total** 752.20

**Total PO Amount** 752.20
**Purchase Order**

**Purchase Order**
SY769-SY00000147
09-07-2023
09-07-2023

**Payment Terms**
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

**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

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**Schedule Total**
117521.36

**Total PO Amount**
117521.36
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

**Ship To:**

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 9999.00 |

**Total PO Amount**

| 9999.00 |
**Purchase Order**

**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

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Purchase Order**

- **Purchase Order Number**: SY769-SY0000150
- **Date**: 09-07-2023
- **Revision**: 0
- **Dispatch Via Print**

**Payment Terms**
- **terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000070795
- **Bond Schoeneck and King PLLC**
- **7500 College Blvd Ste 910**
- **Overland Park KS 66210**
- **United States**

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**Attention**: Suzy Flute

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00
## Purchase Order

**Supplier:** 0000014387  
Greer Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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Total PO Amount 49999.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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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  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchaser:** Univ. of North Texas System  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship To:**  
**Attention:** Suzy Flute  
**Ship Via:** GROUND

### Supplier Information
- **Supplier:** Chalker Flores LLP  
- **Address:** Ste 400  
- **City:** Dallas  
- **State:** TX  
- **Zip:** 75254

### Purchaser Information
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Currency:**
  - **Phone:** 940/369-5500
  - **Email:** Owain.Snyder@untsystem.edu

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details

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### Total
- **Schedule Total:** 149999.00
- **Total PO Amount:** 149999.00

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453

Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100

1301 McKinney Ste 4060

Houston TX 77010-3095

United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount** 49999.00

**Schedule Total** 49999.00

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**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:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher
Polson Datacom

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

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Schedule Total 30010.72

| 2 - 1    | CS-UNT SYSTEM-F5-BIG-LTM-R4600-2-BIG-IP Appliance: |        | 4.00    | EA  | 28049.00  | 112196.00    | 09/08/2023 |

Schedule Total 112196.00

| 3 - 1    | CS-UNT SYSTEM-F5-SVC-BIG-PRE-HW364-2-BIG-IP - Maintenance Agreement |        | 4.00    | EA  | 6660.62   | 26642.48     | 09/08/2023 |

Schedule Total 26642.48

| 4 - 1    | CON 2 - CS-UNT SYSTEM-F5-UPG-AC-R4XXX-2-Field Upgrade |        | 4.00    | EA  | 2158.06   | 8632.24      | 09/08/2023 |

Schedule Total 8632.24

Total PO Amount 177481.44

**Authorized Signature**
## Purchase Order

### Supplier:
0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
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?

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### Schedule Total
9999.00

### Total PO Amount
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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: 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** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Littler Mendelson Blanket PO FY24 Higher Education | | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

**Schedule Total** | **49999.00**

**Total PO Amount** | **49999.00**

---

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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

**Purchase Order**

### DUPPLICATE

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**Supplier:** 0000018192

Littler Mendelson PC

2301 McGee St Ste 800

Kansas City MO 64108

United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
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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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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**Ship To:**

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
48960.00

**Total PO Amount**  
48960.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
# Purchase Order

**Province:** Univ. of North Texas System  
**City:** Denton TX 76205  
**Country:** United States

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## Invoice Details

- **Purchase Order Number:** SY769-SY00000167  
- **Date:** 09-11-2023  
- **Revision:**

## Payment Details

- **Terms:** 30 days  
- **Freight:** Dest., prepay & add  
- **Ship Via:** GROUND

## Buyer Information

- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.
  Snyder@untsystem.edu

## Supplier Information

- **Name:** Quest Diagnostics TB LLC  
- **Address:** 4770 Regent Boulevard  
  Irving TX 75063  
  United States

---

## Attention

- **Karissa Johnmeyer**

---

## Bill To

- **UNT System Business Service Center**
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

## Supplier Details

- **Supplier:** 0000002251  
  Quest Diagnostics TB LLC

## Ship To

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## Purchasing Information

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## Total PO Amount

| Total PO Amount | 10000.00 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

```
175000.00
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**Total PO Amount:**

```
175000.00
```
### Purchase Order

**Supplier:** 000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total:** 21500.00

**Total PO Amount:** 21500.00

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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>Security Services</td>
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Schedule Total: 8164.00

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<td>1-1</td>
<td>CBS Janitorial Services for Aug 2023</td>
<td>1.00 EA</td>
<td>11895.00</td>
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**Schedule Total**

| Schedule Total | 11895.00 |

**Total PO Amount**

| Total PO Amount | 11895.00 |
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**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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<td>210-AZBM Base;Dell Dock- WD19S 130w Power Delivery – 180w AC</td>
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<td>EA</td>
<td>195.00</td>
<td>1950.00</td>
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Schedule Total: 1950.00

Total PO Amount: 1950.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
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<tr>
<td>Owain.</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000013517

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?** Yes

**Tax Exempt ID:** 0000013517

**Line-Sch**

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<tr>
<td>1 - 1 Thomas Horstemeyer Blanket PO FY24 IP Core</td>
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<td>75000.00</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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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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### Line-Sch

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<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 350000.00 |

**Total PO Amount**

| Total PO Amount | 350000.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
48183.90

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061084
CCG Telcom
21 Canal St
Westerly RI 02891-1587
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
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**Authorized Signature**
## Purchase Order

**Source:** University of North Texas System  
**Location:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

### SUPPLIER

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
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

### SHIP TO

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### DUPLICATE

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### PAYMENT TERMS

**Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

### FREIGHT TERMS

**Buyer:**  
Snyder, Owain  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

### TAX EXEMPT?

This document is reproduced for reporting purposes only.

### ORDER DETAILS

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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### TOTAL PO AMOUNT

| Schedule Total | 10.56 |
| Schedule Total | 10.56 |
| Schedule Total | 10.56 |
| Total PO Amount | 6283.20 |

Authorized Signature
## Purchase Order

### Authorized Signature

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**Schedule Total**

85000.00

**Total PO Amount**

85000.00
**Purchase Order**

**Supplier:** 0000024531  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
SY769-SY00000180 | 09-13-2023 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest. prepaid & add | GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**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

<table>
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**Schedule Total**
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**Total PO Amount**
1150000.00
**Purchase Order**

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<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total | 437.25 |

Total PO Amount | 437.25 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
**Purchase Order**

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**Schedule Total** 72156.00

**Total PO Amount** 72156.00

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Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
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

Authorized Signature
**Purchase Order**

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**Schedule Total** 12000.00

**Total PO Amount** 12000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 26880.00

Total PO Amount 26880.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**  
*Purchase Order*: SY789-SY00000187  
*Date*: 09-15-2023  
*Revision*:  

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**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

<table>
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**Schedule Total**:  
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**Total PO Amount**:  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- Name: Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- Name: 0000013960 Department of Information Resources
- Address: 300 W 15th Street, Ste 1300, Austin TX 78701, United States

---

**Ship To**

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---

**Attention**

Leah Cook

---

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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<td>Denton TX 76205</td>
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| Department: UNT System Business Service Center |
| Denton TX 76205 |
| United States |

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order:** SY769-SY00000191
**Date:** 09-15-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
**Currency:** Jill.Roys@untsystem.edu

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**Authorized Signature**
Purchase Order

Supplemental Information

Supplier: 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

Ship To:
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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 2023 US Mercer Benchmark Database 1.00 EA 11500.00 11500.00 09/15/2023

Schedule Total 11500.00

Total PO Amount 11500.00

Authorized Signature
**Purchase Order**

**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

<table>
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**Authorized Signature**
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**DUPLEX**

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<td><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

**Bill To:** UNT 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:** Suzy Flute

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**Schedule Total**  
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**Total PO Amount**  
49999.00
## Purchase Order

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
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**  
49999.00

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Authorised Signature
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch:**  
**Item/Description:** Husch Blackwell Blanket PO FY24 Federal Contracting  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 49999.00  
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**Due Date:** 09/18/2023

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000061931  
**CG Group**  
**420 Throckmorton St**  
**Suite 1200**  
**Fort Worth TX 76102-3700**  
**United States**

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381 Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**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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Authorized Signature
**Purchase Order**

**Sy769**-**Sy00000199**

**Customer:** Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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** Attention:** 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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**Schedule Total**  
4481.06

**Total PO Amount**  
4481.06

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Authorized Signature
### Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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(Continued)

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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:** 18166.44
**Purchase Order**

**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**  
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**Total PO Amount**  
7650.12

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0258

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**Schedule Total**

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**Total PO Amount**

875106.37

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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Bill To: UNT System Business 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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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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**  
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**Total PO Amount**  
47075.00
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**DUPPLICATE**

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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:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2550.00

**Tax Exempt?**

![Image of a signature](signature.jpg)
**Purchase Order**

**DUPPLICATE**

- **Purchase Order**: SY769-SY00000208
- **Date**: 09-21-2023
- **Revision**:

**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
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: Leah Cook

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID**: Frontier Communications Corporation | **Mfg ID** |
---|---|---|---|
1 - 1 | Frontier Circuit 1104 Dallas Drive, Ste 220 Denton, TX 76207 | | |
2 - 1 | Frontier Circuit 307 S Ave B, Denton, TX 76210 | | |
3 - 1 | Frontier Circuit Applicable Charges & Fees | | |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 14328.00 | 14328.00 | 09/21/2023
1.00 | EA | 14328.00 | 14328.00 | 09/21/2023
1.00 | EA | 400.00 | 400.00 | 09/21/2023

**Schedule Total** | **14328.00**
**Schedule Total** | **14328.00**
**Schedule Total** | **400.00**

**Total PO Amount** | **29056.00**

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074309 | **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**  
13620.00  
3072.00  
200.00  
1153.29  
**Total PO Amount**  
18045.29

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**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLEX**

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**Schedule Total**

| Total PO Amount | 78070.00 |

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**authorized signature**
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**Purchase Order**

**Authorized Signature**

| Supplier: 0000013960 Department of Information Resources 300 W 15th Street Ste 1300 Austin TX 78701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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137269.92
**Purchase Order**

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

**Total PO Amount**

260000.00
Purchase Order

| Supplier: 0000023560 Brinks Incorporated 555 Dividend Drive Coppell TX 75019 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Rosas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>57000.00</td>
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Schedule Total 57000.00

Total PO Amount 57000.00

Authorized Signature
**Supplier:** Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
601 S. Denton Tap Rd  
Denton TX 76201  
United States

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034</td>
<td>1.00 EA</td>
<td>2356.00</td>
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**Schedule Total** 2356.00

| 2 - 1    | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 | 1.00 EA | 6300.00 | 09/21/2023 |

**Schedule Total** 6300.00

| 3 - 1    | Applicable Fees & Charges | 1.00 EA | 1680.00 | 09/21/2023 |

**Schedule Total** 1680.00

| 4 - 1    | FY23 Outstanding Invoices | 1.00 EA | 2356.00 | 09/21/2023 |

**Schedule Total** 2356.00

**Total PO Amount** 16636.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**DUPLEX**

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**Payment Terms**

- **30 days**
- **Dest. prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu
- **Currency**

**Supplier:** 0000033152

**Benefitfocus.com, Inc.**

100 Benefitfocus Way
D. Island SC 29492-8378
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2022 ACA License Fee True Up</td>
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**Schedule Total**

- 18139.80

**Total PO Amount**

- 19411.01
**Purchase Order**

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TWC - Personnel Policies &amp; Procedures Review for UNT</td>
<td>1.00</td>
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1889.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>People Ink FY24</td>
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Schedule Total: 35000.00

Total PO Amount: 35000.00
**Purchase Order**

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
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**  
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**Total PO Amount**  
24000.00
# Purchase Order

**Authorized Signature**

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**Buyer**

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<tr>
<td>Roys,Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014837

Moody’s Investors Service
PO Box 102597
Atlanta GA 30368-0597
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?**

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**Schedule Total**

| 48000.00 |

**Total PO Amount**

| 48000.00 |
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
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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:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total | 22000.00

Total PO Amount | 22000.00

Authorized Signature
**Purchase Order**

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### UNIV. OF NORTH TEXAS SYSTEM

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000798  
Graybar Electric Company Inc.  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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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

---

**Replenishment Option:** Standard

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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**  
1383.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc.
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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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:**  
This is not a valid Purchase Order.  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039331  
Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Supplier:** 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
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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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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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**: 154344.12

**Total PO Amount**: 154344.12

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**Supplier**: Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karissa Johnmeyer

**Bill To**: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

---

**Purchase Order**  
SY769-SY00000230  
09-25-2023  
09-25-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
GROUND

**Ship Via**

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**
**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.

**Supplier:** 0000031398 Crowe, LLP PO Box 7 # 320 E Jefferson Blvd # South Bend IN 46624-0007 United States

**Ship To:**

**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

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Carahsoft Change Order – 30 Hours</td>
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**Schedule Total:** 5850.00

**Total PO Amount:** 5850.00

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Authorized Signature
**Purchase Order**

**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
### Purchase Order

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SY769-SY00000234**

**DUPLICATE**

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**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Owain Snyder  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Line | Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 |    | 1 Service Form Request - ePlus - Elastic Renewal |  |  | 1.00 | EA | 93730.00 | 93730.00 | 09/26/2023 |

**Schedule Total:** 93730.00

| 2 |    | 1 Service Form Request - ePlus - Elastic Renewal 2 |  |  | 1.00 | EA | 11820.00 | 11820.00 | 09/26/2023 |

**Schedule Total:** 11820.00

**Total PO Amount:** 105550.00

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Karissa Johnmeyer</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:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?


### Tax Exempt ID:


### Mfg ID


### Line-Sch


### Item/Description

Nuix eDiscovery license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)

### Quantity

1.00

### UOM

EA

### PO Price

54696.00

### Extended Amt

54696.00

### Due Date

09/27/2023

---

**Schedule Total**

54696.00

**Total PO Amount**

54696.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125183.40
**Purchase Order**

- **Purchase Order Number:** SY769-SY00000239
- **Date:** 09-28-2023
- **Revision:**

### Payment Terms
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier
- **Name:** Sequel Data Systems Inc
- **Address:** 11824 Jollyville Rd 400
- **City:** Austin TX 78759-0000
- **Country:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Managed IAM Infrastructure Services | | | | 1.00 | EA | 170160.00 | 170160.00 | 09/28/2023 |

**Schedule Total** 170160.00

**Total PO Amount** 170160.00

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**Authorized Signature**
Purchase Order

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Schedule Total 49999.00

Total PO Amount 49999.00
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
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

<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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<td>Winstead PC Blanket</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Freight Terms: Dest., prepay & add  
**Ship Via:** GROUND

** Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

---

**Additional Notes:**
- This document is for reporting purposes only.
- The order is not valid as indicated.
- Attention should be directed to Suzy Flute for any inquiries.

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

### SUPPLIER
**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

### SHIP TO
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
**Attention:** Jessica Rosas

### 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:**

### TAX EXEMPT ID
**Tax Exempt ID:**

### MFG ID
**Mfg ID:**

### QUANTITY
**Quantity:**

### UOM
**UOM:**

### PO PRICE
**PO Price:**

### EXTENDED AMT
**Extended Amt:**

### DUE DATE
**Due Date:**

### LINE-SCH
**Line-Sch:**

### ITEM/DESCRIPTION
**Item/Description:**

### REPLENISHMENT OPTION
**Replenishment Option:** Standard

### SCHEDULE TOTAL
**Schedule Total:**

### TOTAL PO AMOUNT
**Total PO Amount:**

---

Authorized Signature

---

**Printed By:**

---

**Dispatch Via Print:**

---

**Payment Terms:** 30 days

---

**Freight Terms:** Dest, prepay & add

---

**Ship Via:** GROUND

---

**Buyer:** Barraza, Ashley

---

**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** SY769-SY00000243  
09-01-2023  
09-29-2023

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**Total PO Amount:** 218887.28
**Purchase Order**

**DUPiCATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
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

<table>
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<tr>
<th>Line-Sch</th>
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<td>Standard Term Renewal</td>
<td>05/01/23 - 04/30/24</td>
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**Schedule Total**  
5156.51

**Total PO Amount**  
5156.51

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000001881 Sequel Data Systems Inc</th>
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<th>Attention: Sandra Hollar</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Service Form Request - Sequel Professional Services</td>
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**Schedule Total**

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